MONDAY, FEBRUARY 28, 2005

The Board of County Commissioner met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

Chairman Hall opened the public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairman Hall closed the public comment period.

CONSIDERATION OF LAKESHORE PERMIT: JOHNS

Present at the February 28, 2005 9:00 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Planner George Smith, and Clerk Moser.

Smith reviewed the Lakeshore Construction Permit submitted by Daniel D John to construct a 12 foot by 25 foot wood boat shelter and install a shore station on an existing crib dock. The shelter roof will be supported by wood uprights/braces, attached too the existing crib dock; and will be no higher than 12 feet above the mean high water line. All work will be done from the existing dock, and no heavy equipment will contact the lake.

Commissioner Brenneman made a **motion** to approve Lakeshore Permit FLP-05-12. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

CONSIDERATION OF ADOPTION OF RESOLUTION: CANCEL UN-COLLECTABLE PERSONAL PROPERTY TAXES

Present at the February 28, 2005 9:00 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Treasurer Adele Krantz, Deputy County Attorney Jonathan Smith, and Clerk Moser.

Discussion was held relative to the reason for the resolution and the future plans for collecting said taxes.

Commissioner Brenneman made a **motion** to approve Resolution 1803. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

RESOLUTION NO. 1803

WHEREAS, Section 15-16-119 M.C.A., requires that the County Treasurer attempt to collect personal property taxes by issuance of writs of execution to the Sheriff's Department to seize and sell personal property on which taxes are delinquent;

WHEREAS, Section 15-24-202, M.C.A., requires payment of personal property taxes for mobile homes that are not attached to real property and said taxes, if not paid, can be collected pursuant to the terms of Section 15-16-119, M.C.A.; and

WHEREAS, the Treasurer has issued writs and the Sheriff has attempted to collect the taxes on the list attached hereto as Exhibit A but has been unable to locate property to seize and sell in order to collect those taxes.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the list of personal property taxes shown as due on Exhibit A hereto are hereby declared to be uncollectible and the Treasurer is directed to cancel said taxes.

Dated this 28th day of February, 2005.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By /s/Gary D. Hall Gary D. Hall, Chairman

By _____ Robert W. Watne, Member

By <u>/s/Joseph D. Brenneman</u> Joseph D. Brenneman, Member

ATTEST: Paula Robinson, Clerk

By <u>/s/Kimberly Moser</u> Kimberly Moser Deputy

<u>AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING; HNH, LLC ZONE CHANGE/EVERGREEN & VICINITY ZONING DIST</u>

Present at the February 28, 2005 9:15 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, and Clerk Moser.

Commissioner Brenneman made a **motion** to approve notice and authorize the chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by guorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider a request by H'NH, LLC, to change the zoning designation on property located in the Evergreen and Vicinity Zoning District from B-3 (Community Business) to B-2 (General Business).

The boundaries of the area proposed to be changed from B-3 to B-2 are set forth on Exhibit "A".

The proposed change would generally change the character of the zoning regulations applicable to the property from providing for areas for the development of congregated community shopping areas, to serve the range of a number of neighborhoods of a major segment of the Planning Area, as a business center and not a strip development, to providing a business district for those retail sales and service functions and businesses whose operations are typically characterized by outdoor display, storage and/or sale of merchandise, by major repair of motor vehicles, by outdoor commercial amusement and recreational activities and by businesses serving the general needs of the tourist and traveler.

The regulations defining the B-3 and B-2 Zones are contained in the Flathead County Zoning Regulations on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, Kalispell, Montana, in Permanent File No. 9327013500.

The public hearing will be held on the **14th day of March 2005**, at **9:15 o'clock a.m.**, in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed change in the regulations for the described portion of the Evergreen and Vicinity Zoning District.

DATED this 28th day of February, 2005.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By/s/Gary D. Hall Gary D. Hall, Chairman

ATTEST: Paula Robinson. Clerk

By<u>/s/Kimberly Moser</u>
Kimberly Moser Deputy

Publish on March 3 and March 10, 2005.

EXHIBIT A H'NH LLC REQUEST FOR ZONE CHANGE FROM B-3 TO B-2 STAFF REPORT #FZC-04-33

Location and Legal Description of Property:

The property proposed for rezoning is located on East Reserve Drive just west of Highway 2 in Evergreen. The property can be described as Assessor's Tracts 1B and 1BA, Section 28, Township 29 North, Range 21 West, P.M.M., Flathead County. The property houses Stock Building Supply.

BOARD APPOINTMENTS: WHITEFISH CITY-COUNTY PLANNING BOARD MEMBER AT LARGE, OLNEY FIRE DISTRICT, COMPENSATION BOARD

Present at the February 28, 2005 9:15 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, and Clerk Moser.

Commissioner Brenneman made a **motion** to approve Martin McGrew for the Whitefish City-County Planning Board. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to approve Veronica Gress to the Olney Fire District. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to approve Patty Kimpton to the Compensation Board. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to approve Lindy Key to the Columbia Falls City County Planning Board. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

CONSIDERATION OF POSITION OPENING: OFFICE ADMINISTRATOR & DEPUTY COUNTY ATTORNEY / COUNTY ATTORNEY / SOFFICE AND ENVIRONMENTAL HEALTH SANITARIAN / HEALTH DEPT

Present at the February 28, 2005 9:15 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, and Clerk Moser.

Commissioner Brenneman made a **motion** to approve the opening of two positions for the County Attorneys office. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to approve the position opening of one position for the Health Department. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

OPEN RFQ: SURVEYOR

Present at the February 28, 2005 9:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Jim Burton with Jackola Engineering, Deputy County Attorney Jonathan Smith, OES Deputy Director Lynn Ogle, and Clerk Moser.

Commissioner Brenneman made a **motion** to refer the qualification to the Clerk and Recorder for consideration. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

BUDGET AMENDEMENT

Present at the February 28, 2005 9:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Deputy County Attorney Jonathan Smith, OES Deputy Director Lynn Ogle, and Clerk Moser.

Commissioner Brenneman made a **motion** to approve Budget Amendment Resolution 1801. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

BUDGET AMENDMENT RESOLUTION RESOLUTION NO. 1801

WHEREAS, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2004-2005, are required, and;

WHEREAS, Section 7-6-4031, M.C.A. and Budget Resolution No. 1689, allow budget transfers to be made between items in the same fund.

NOW, THEREFORE, BE IT RESOLVED, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2004-2005; and

BE IT FURTHER RESOLVED, that this Resolution and the attached list of transfers and revisions shall be entered into the minutes of the Board of Commissioners.

DATED this 28^{th} day of February, 2005.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: <u>/s/Gary D. Hall</u> Gary D. Hall, Chairman

By: _		
	Robert W. Watne, Member	

By: <u>/s/Joseph D. Brenneman</u> Joseph D. Brenneman, Member

ATTEST: Paula Robinson, Clerk

By: <u>/s/Kimberly Moser</u> Kimberly Moser, Deputy

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER **BUDGET AMENDMENT**

RESOLUTION 1801

VOUCHER NO.: DATE ISSUED: 0502-39 DATE OF RECORD:

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2992-0221-331118	PDM Grant	1		\$ 25,000.00
2992-172000	Revenue Control	2	\$ 25,000.00	
2992-0221-331119	OPD Hazmat Grant	3	\$ 44,322.00	
2992-172000	Revenue Control	4	Φ.	\$ 44,322.00
2992-0221-420600-212	Small Item Equipment	5	\$ 15,234.00	
2992-0221-420600-900	Capital Equipment	6	\$ 9,766.00	\$
2992-242000	Expense Control	7	\$	25,000.00
2992-242000	Expense Control	8	44,322.00	\$
2992-0221-420600-212	Small Item Equipment	9		\$ 44,322.00
	 	10		
	To realign original approved	11		
	budget to reflect actual grant	12		
	award for additional spending	13		
	authority of \$19,322.00	14		
		15		
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		34		
		35		
		- 55	\$	\$
	Total		138,644.00	138,644.00

Explanation:

by: Gary L Como, Finance

Approved by: Commissioners by Resolution

DOCUMENT FOR SIGNATURE: PREDISASTER MITIGATION AGREEMENT

Present at the February 28, 2005 9:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, OES Deputy Director Lynn Ogle, Deputy County Attorney Jonathan Smith, and Clerk Moser.

Discussion was held relative to the purpose of the Resolution.

Commissioner Brenneman made a **motion** to approve Predisaster Mitigation Resolution 1802. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

RESOLUTION NO. 1802

WHEREAS, the Disaster Mitigation Act of 2000 requires that local government entities adopt a Pre-Disaster Mitigation Plan in order to be eligible to receive Hazard Mitigation Grant Program project funding;

WHEREAS, the Office of Emergency Services for Flathead County, Montana, has prepared the "Flathead County Pre-Disaster Mitigation Plan"; and

WHEREAS, the Board of Commissioners of Flathead County has reviewed the Flathead County Pre-Disaster Mitigation Plan and determined that it should be formally adopted.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the attached Flathead County Pre-Disaster Mitigation Plan is hereby adopted.

Dated this 28th day of February, 2005.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By /s/Gary D. Hall Gary D. Hall, Chairman

By _____ Robert W. Watne, Member

By <u>/s/Joseph D. Brenneman</u> Joseph D. Brenneman, Member

ATTEST: Paula Robinson, Clerk

By <u>/s/Kimberly Moser</u> Kimberly Moser Deputy

OPEN BIDS: GAS & DIESEL / ROAD DEPT

Present at the February 28, 2005 9:45 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, and Clerk Moser.

Commissioner made a **motion** to refer the bid from City Service Valcon to the road department for consideration. Commissioner **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

BID SHEET FOR GASOLINE AND DIESEL

Date February 3, 2005

Vendor: Name City Service Valcon
Address Po Box 1
Kalispell, MT 59903

Bidder to state brand of gasoline and/or diesel fuel being bid.

GASOLINE <u>UNBRANDED</u>

DIESEL FUEL <u>UNBRANDED</u>

This price schedule is for all materials per delivery point. This price schedule is to include delivery price $\underline{\text{only}}$, and should not include OPIS or any applicable Federal or State prices.

	REGULAR NO LEAD	RED DYED LOW SULFER DIESEL #2	RED DYED LOW SULFER DIESEL #1
MARTIN CITY	.179	.179	.179
COLUMBIA FALLS	159	159	159
BUSCH PIT	XXXX	.209	.209
COUNTY SHOP	.129	.129	.129

OLNEY - MIELKE	XXXX	.259	.259
BIGFORK - SULLIVAN	XXXX	.169	.169
BIGFORK - THOENNES	XXXX	.169	.169
KILA - WIDGREN	XXXX	.169	.169
MIXING PLANT	XXXX	.109	.109
MAIN COURTHOUSE	.129	.129	.129
SOLID WASTE, DUMP	.139	.139	.139

AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: STANLEY SPRINGS DRIVE NAMING

Present at the February 28, 2005 9:45 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, and Clerk Moser.

Commissioner Brenneman made a **motion** to publish notice and authorize the chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice that it will hold a public hearing to consider a proposal to name a road as **STANLEY SPRINGS DRIVE**.

Road generally running easterly off Hems Road and located in the North $\frac{1}{2}$ of the Southwest $\frac{1}{4}$, Section 14, Township 30 North, Range 20 West, P.M.M., Flathead County Montana

The public hearing will be held on the 14th day of March, 2005, at 9:15 A.M., in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed naming of STANLEY SPRINGS DRIVE.

This notice shall be mailed to each landowner who has access off of the proposed **Stanley Springs Drive**, who has an address assignment on the proposed **Stanley Springs Drive** or who owns property along the proposed **Stanley Springs Drive**.

Dated this 28th day of February, 2005.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: /s/Gary D. Hall Gary D. Hall, Chairman

ATTEST: Paula Robinson, Clerk

By: /s/Kimberly Moser

Kimberly Moser Deputy

Publish on March 3rd and 10th, 2005.

10:00 a.m. Commissioner Hall to attend RC&D meeting at Buffalo Hill Golf Course

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on March 1, 2005.

The following are the claims for the month of February, 2005

VENDOR NAME	DESCRIPTION	AMOUNT
A-1 ACTION PRINTING	ENVELOPES/NOT PRINTED	\$220.00
AAA MEDIA INC	3608 TAPE CARTRIDGES	\$536.60
ABBOTT LABORATORIES, INC	53742086 QUICK HIV1 25 TE	\$249.68
ABC COPIERS	721 TONER	\$1,720.98
ABC STORAGE	RENT STORAGE #11	\$50.00
ADAM, LINDA	PAINT/C&R OFFICE	\$50.14
ADVANCED REFRIGERATION & APPLIANCE	REPAIR CLOTHES DRYER	\$196.00
ADVANCED RESTAURANT SUPPLY INC	MALLET	\$37.80
AED EVERYWHERE	FHEMS FIRSTSAVE AED G3 &	\$4,255.00
AERO INN KALISPELL	DOUGLAS COCHRANE-ROBERTS/	\$37.45
AFLAC	PREMIUM AFTER TAX	\$2,744.54
AIRWAY CAM TECHNOLOGIES INC	AIRWAY CAM GUIDE TO INTUB	\$209.90
ALERT LEVY FUND	MANN, CASEY	\$568.66
ALL CREATURES VETERINARY CLINIC	EXAM GLOVES	\$97.60
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHILD DEDUCT	\$24,337.69
ALLEGIANCE BENEFIT PLAN MGMT	MARCH FLEX ADMIN FEES	\$1,112.75
ALLISON, ROBERT B	DEP NEGLECT REP/JAN 05	\$282.00
ALPINE ANIMAL HOSPITAL	STODDARD NEUTER	\$20.00

ALPINE BUSINESS CENTER	AOA MARCH RENT/ALPINE AUC	\$2 , 907.00
AMAZON.COM CREDIT	WFCC LIBRARY MATERIALS	\$401.50
	MEMBERSHIP	
AMERICAN JAIL ASSOCIATION AMERICAN LINEN DIVISION AMERICAN PRINTING INC AMSAN CUSTODIAL SUPPLY AMSTUTZ, LORRAINE STUTZMAN ANDERS BUSINESS SOLUTIONS	71 DICC C COVEDATIC	\$121.26
AMERICAN LINEN DIVISION	/I KUGS & COVERALLS	222.20
AMERICAN PRINTING INC	BRENNEMAN BUSINESS CARDS	\$32.00
AMSAN CUSTODIAL SUPPLY	4821 DISPOSABLE VAC BAGS	\$3 , 520.84
AMSTUTZ, LORRAINE STUTZMAN	MILEAGE/MEALS/PARKING	\$4,054.82
ANDERS BUSINESS SOLUTIONS	MAINT AGRMT	\$395 29
ANDERS BUSINESS SOLUTIONS ANFENSON, MOLLY	O CAMEC	\$00.00
ANFENSON, MOLLY	8 GAMES	\$80.00
ANIMAL CARE EQUIPMENT		
ANYTIME LOCK & SAFE	6317 PUSHBUTTON KEY SAFE	\$80.65
	TOWELETTES	\$40.35
ARMSTRONG MEDICAL INDUSTRIES INC	CDIEVE D ADD EOD CE EVAM	¢100 00
ASFPM	GRIEVE, B APP FOR ST EXAM	\$100.00
ASHLEY CREEK ANIMAL CLINIC ASSE BIG SKY SECTION	GLASPEY SPAY	\$40.00
ASSE BIG SKY SECTION	RAEANN CAMPBELL REGISTRAT	\$250.00
ASSOCIATED BAG COMPANY	101057 HEAT SEALER	\$132.81
ASSOCIATED DAG COMPANT	101037 HEAT SEALER	\$102.01
ASSOCIATION OF MT FLOODPLAIN MGRS	GRIEVE, TULL, GOODRICH REG	\$285.00
ATCO INTERNATIONAL ATKINSON, JIM AUSTIN FUNERAL HOME AVENTIS PASTEUR AVERY, DONALD J	116488 EXTRACT	\$158.80
ATKINSON, JIM	HELENA LEGISLATIVE SESSIO	\$210.02
ALIGHTH FINEDAL HOME	משם זגדסוום עדודע חומאסט חסאו	\$2 350 00
AUSTIN FUNERAL HOME	DERNARD HEALET BORTAL DEN	72,330.00
AVENTIS PASTEUR	/0009069 YF-VAX S/G 5XID	\$2,949.77
AVERY, DONALD J	VOL DRIVER MILES/JAN 7 &	\$6.48
AVERY, DONALD J B&C TELEPHONE, INC BAKER & TAYLOR ENTERTAINMENT	PROGRAMMED 2 EXTS	\$78.00
BAKER & TAYLOR ENTERTATNMENT	75008725 TIBRARY MATERIAL	\$72 00
AVERY, DONALD J B&C TELEPHONE, INC BAKER & TAYLOR ENTERTAINMENT BAKER, SHEILA BARNHART, LUCINDA BARR LABORATORIES, INC BARRYMAN, KEN	CAKE E VAKNES/VETEKAN BEN	₽∠5U.UU
BARNHART, LUCINDA	VOL DRIVER MILES/DEC 04	\$92.34
BARR LABORATORIES, INC	7041074 192 PLAN B	\$769.92
BARRYMAN. KEN	REIM/FUEL	\$37 23
DADMON MENDY DD		¢C 00
BAKER, SHEILA BARNHART, LUCINDA BARR LABORATORIES, INC BARRYMAN, KEN BARTON, WENDY RD BEEDE, WILLIAM R BENJAMIN, BETH ANN BENTLER, TERESA BERG, THEODORE G BERNA PRODUCTS CORP BERTELSEN, SALLY KAY BIG JOHNS BIGFORK EAGLE BIGFORK SENIOR CITIZENS BIGFORK WATER/SEWER DISTRICT BILLMAYER ENGINEERING INC	PERDIEM/WIC MTG/RONAN PLOW SITE 1/3,8,10,12,13,	\$6.00
BEEDE, WILLIAM R	PLOW SITE 1/3,8,10,12,13,	\$150.00
BENJAMIN, BETH ANN	REIM/NITROGEN	\$133.65
BENTLER. TERESA	REFUND	\$18.00
DENTIER, TEREDA	BARJ COORDINATOR/IN THE B	¢0.700.00
BERG, THEODORE G	BARJ COORDINATOR/IN THE B	\$2,700.00
BERNA PRODUCTS CORP	974133 TYPHOID VACCINE	\$1,500.00
BERTELSEN, SALLY KAY	REIM/LINEN PAPER	\$24.98
RIG TOHNS	CHATN	\$337.63
DIG OUIND	1 VD GUDGGDIDETON	¢07.00
BIGFORK EAGLE	I YR SUBSCRIPTION	\$27.50
BIGFORK SENIOR CITIZENS	SITE MGMT/FEB 05	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITER PARK	\$37.00
BILLMAYER ENGINEERING INC	FT. RIVER EMER RELEASE ANA	\$1,527.00
BILLMAYER ENGINEERING INC BIRKY, DR. PERRY BLACKTAIL REFRIGERATION	E UDG 10/00 1/10	\$400.00
BIRKY, DR. PERRY	5 HRS 12/28-1/13	\$400.00
BLACKTAIL REFRIGERATION	REPAIR COOLER	\$82.50
BLICKENSTAFF, ROBERT A & REBECCA R	20033397/ADJSTMT NOT PROT	\$2,004.06
BLUE RIDGE SERVICES, INC		\$10,258.95
DOD DARKER CO INC	FLAMT1 SANDALS	\$122.24 \$3,060.69
BOEHM, MARTY	47 HRS 2/6-23/05	
BOKSICH, GARTH	4 GAMES/REFEREE	\$80.00
DOLLEN DALL D CD	THUT OF B BERLIND / 07 THE O	\$29.25
BULKEN, PAUL R SR	VEHICLE REFUND/9/ ITAS	
BOLKEN, PAUL K SK	VEHICLE REFUND/97 ITAS	
BOLKEN, PAUL R SR BOLSTERS TOWING INC	TOW TRUCK CO SHOP/9340 HW	
BOKSICH, GARTH BOLKEN, PAUL R SR BOLSTERS TOWING INC BOLT, LEAH	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN	\$303.00 \$6.00
BOOKS WEST	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS	\$303.00 \$6.00
BOOKS WEST	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS	\$303.00 \$6.00 \$30.51
BOOKS WEST BORGEN, ROBERT	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE	\$303.00 \$6.00 \$30.51 \$8.99
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$25.15
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$25.15 \$41.04
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$110.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$10.00 \$192.61 \$10.00 \$192.61 \$10.00 \$192.62 \$184.04
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.0
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$10.00 \$192.61 \$110.00 \$192.62 \$184.04 \$192.62 \$184.04
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00 \$830.96
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELLULAR ONE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00 \$830.96 \$84.99
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELLULAR ONE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE COMMISSIONERS/JAN 05	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00 \$830.96 \$84.99 \$641.64
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELLULAR ONE CELLULAR ONE CELLULARONE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE COMMISSIONERS/JAN 05 CELL PHONE	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00 \$830.96 \$84.99 \$641.64 \$985.14
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELLULAR ONE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE COMMISSIONERS/JAN 05	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00 \$830.96 \$84.99 \$641.64
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELLULAR ONE CELLULAR ONE CELLULARONE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE COMMISSIONERS/JAN 05 CELL PHONE 211879 ORG CONNECTOR	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$1,471.20 \$1,491.36 \$1
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELLULAR ONE CELLULAR ONE CELLULARONE CENEX HARVEST STATES COOP CENTER STREET QUICK LUBE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE COMMISSIONERS/JAN 05 CELL PHONE 211879 ORG CONNECTOR OIL CHANGE/99 SUBURBAN	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$11,471.20 \$1,471.20
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELLULAR ONE CELLULAR ONE CELLULARONE CENEX HARVEST STATES COOP CENTER STREET QUICK LUBE CENTRAL FIBER CORPORATION	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE COMMISSIONERS/JAN 05 CELL PHONE 211879 ORG CONNECTOR OIL CHANGE/99 SUBURBAN 3095 880 TOPCOAT	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00 \$830.96 \$84.99 \$641.64 \$985.14 \$79.03 \$33.95 \$14,129.35
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDWELL ARCHITECTS CARQUEST AUTO PARTS STORES CARROLL, BONNIE CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELULAR ONE CELLULAR ONE CELLULAR ONE CELLULAR ONE CELLULAR ONE CELULAR ONE CELLULAR ONE CELLULAR ONE CELLULAR ONE CELLULAR ONE CELULAR ONE CELLULAR ONE	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE COMMISSIONERS/JAN 05 CELL PHONE 211879 ORG CONNECTOR OIL CHANGE/99 SUBURBAN 3095 880 TOPCOAT 69 DEHAZER NEUTER	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00 \$84.99 \$641.64 \$985.14 \$79.03 \$84.99 \$641.64 \$985.14 \$79.03 \$33.95 \$14,129.35 \$40.00
BOOKS WEST BORGEN, ROBERT BOSHKA, MICHAEL BOUNCEBACK INC BOYES, KATIE BRADFORD'S BALANCE & MACHINE BRAMANTE, JACOB BRASS & BULLETS BRENDAN HOUSE BRENDAN HOUSE BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BROWNELLS INC BRYAN BLOCK SURVEYING BUFFALO HILL FUNERAL HOME BURNS, KEVIN BURTON, DONALD R BURTON, JAMES H. BYTE SAVVY, LLC C'MON INN OF MISSOULA CALM ANIMAL CARE CALVERT, NORMAN CAMPBELL, MARGIE CAMPBELL, RAEANN L CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARQUEST AUTO PARTS STORES CARQUEST AUTO PARTS STORES CARVER ENGINEERING, INC CASCADE CONTROLS CORP CBM FOOD SERVICE CDW GOVERNMENT INC CELLULAR ONE CELLULAR ONE CELLULAR ONE CELLULARONE CENEX HARVEST STATES COOP CENTER STREET QUICK LUBE CENTRAL FIBER CORPORATION	TOW TRUCK CO SHOP/9340 HW PERDIEM/WIC MTG/RONAN LIBRARY MATERIALS REIM/ANTI-FREEZE VEHICLE REFUND/96 CHEV CR MO MAINT FEE MILEAGE/COL FALLS/BOOK TA SURFACE FLYWHEEL/WASH REIM/TRAINING BOOKS SHOT GUN 1000825 JACOB SCHMIDT EST MACO MIDWINTER CONF/HELEN ECC INTERNET/JAN 05 361028 SHOTGUN PARTS SURVEYING 1/11-2/1/05 RAYMOND CHASE BURIAL PERDIEM/DRUG COMMDRS MTG 200424358 CTAB SURVEYING 1/17-28/05 WEBSITE MAINT/NEWSLETTER J WHITE/HAN SYSTEM TRAINI OGREN NEUTER REIM/UPS ELEC PARTS VOL DRIVER MILES/JAN 05 REIM/ESSENTIALS OF MGMT R 9775 NATL CAB KEY BLANK 11024616 IBUPROFEN TAB TOTAL REIMBURSABLES 412208 BUGFLECTOR MILEAGE JAN/FEB OCT/NOV/DEC BILLING RSID BOILER SUPPLIES MEALS 338470 CA PEST PATROL SO CELL PHONE USEAGE EB8144144Z PHONE REPLACE COMMISSIONERS/JAN 05 CELL PHONE 211879 ORG CONNECTOR OIL CHANGE/99 SUBURBAN 3095 880 TOPCOAT	\$303.00 \$6.00 \$30.51 \$8.99 \$88.50 \$160.00 \$13.12 \$35.00 \$123.41 \$255.50 \$507.50 \$137.90 \$158.42 \$192.62 \$184.00 \$800.00 \$158.75 \$408.17 \$816.50 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$110.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$192.60 \$10.00 \$25.15 \$41.04 \$599.28 \$720.77 \$711.61 \$1,150.00 \$1,491.36 \$19.44 \$1,471.20 \$70.22 \$30,944.25 \$4,992.00 \$830.96 \$84.99 \$641.64 \$985.14 \$79.03 \$33.95 \$14,129.35

CENTURYTEL	REFUND/CK DEPOSITED IN ER SERVICE CALL/PHONE REFUND	\$216.75
CENTURYTEL CHICAGO MIMIE	SERVICE CALL/PHONE	\$4,183.24
CHICAGO TITLE CHIEF SUPPLY CORPORATION CHILD SUPPORT DIVISION CHILTON, JIM	230308 BYLLES	\$0.00 \$168 87
CHILD SUPPORT DIVISION	MANN CASEY P501063	\$548 68
CHILTON. JIM	REIM/ROOM/WASTE EXPO	\$79.52
CITI FINANCIAL	REFUND	\$6.00
CITI FINANCIAL CITY OF LIBBY CITY-COUNTY HEALTH DEPARTMENT CITYSERVICEVALCON	JAN 05	\$50.19
CITY-COUNTY HEALTH DEPARTMENT	INFLUENZA VACCINE	\$850.00
CITYSERVICEVALCON COCHRANE-ROBERTS, DOUG COLBY, PEGGY COLE, IVA	2917 FUEL	\$57,152.69
COCHRANE-ROBERTS, DOUG	PRESENTATION/CONSULTATION	\$1,040.30
COLBY, PEGGY	MILEAGE/CLIENT UPDATES	\$120.77
COLE, IVA	•	\$51.30
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM PRE TAX	\$18.50
COLUMBIA CONTAINERS	JAN CONTAINER RENTAL FEE	\$75.00
COLUMBIA MORTUARY	ALVIN W REID/VETERAN BENE	\$500.00
COLUMBIA PAINT & COATINGS	240418 PAINT	\$428.65
COMFORT INN	HAZMAT TRAINING/DEMPSEY &	\$615.25
COLONIAL LIFE AND ACCIDENT INS CO COLUMBIA CONTAINERS COLUMBIA MORTUARY COLUMBIA PAINT & COATINGS COMFORT INN COMSTOR CONFEDERATED SALISH/KOOTENAI POLICE CONRAD MAIN STREET LLC CONRAD, CHARLES CONSOLIDATED ELECTRICAL DIST CORPAT INC DBA NATL CAR RENTAL CORTECH CORRECTIONAL TECHNOLOGIES I	DETM STAND TAN 05 CAC	\$127.20 \$117.60
CONPAD MAIN STREET IIC	FER 05 DENT	\$2 790 66
CONRAD CHARLES	VOL DRIVER MILES/JAN 05	\$8 34
CONSOLIDATED ELECTRICAL DIST	86 30105 LAMPS	\$184 70
CORPAT INC DBA NATL CAR RENTAL	VEHICLE REFUND/05 NISS TK	\$457.50
CORPAT INC DBA NATL CAR RENTAL CORTECH CORRECTIONAL TECHNOLOGIES I COSNER COMTECH INC	2249 INMATE FOOD TRAYS	\$399.94
		\$7,029.98
		\$12.00
COUNTRYWIDE HOME LOANS	REFUND	\$12.00
COUNTRYWIDE HOME LOANS COUNTRYWIDE HOME LOANS COX, SANDRA DR	ELLIS, ANITA	\$307.00
CREATIVE DATAPRODUCTS	1912 KAL PORTION LIBRARY	
CRESCENT ELECTRIC SUPPLY CO		
CROWLEY, HAUGHEY, HANSON, TOOLE &	FCSEA GRIEVANCE	\$690.00
CROWLEY, KIM	FCSEA GRIEVANCE MILEAGE/ST LIBRARY LEGISL	\$276.20
CROWN BANK	KEFUND	\$6.00 \$832.09
CROWN ENTERPRISES INC	EQUIF BAGS/UKBAN S&R	\$832.09
CROWN BANK CROWN ENTERPRISES INC CRS INC DETENTION REPORTER CS CONSTRUCTION	TOATIED CEAMS DEDAIDED ADD	\$183.00
CS CONSTRUCTION CTC ELECTRICAL CONTRACTING, INC CULLIGAN WATER	TRAILER SEAMS REPAIRED/RE	\$250.00
CULLIGAN WATER	CAIT	\$1,786.31
D&D EXPRESS INC	FREIGHT	\$8.50
D&D EXPRESS INC D&S JUNCTION, INC		
DAILY INTERLAKE	PROPANE 02104892 PH:STOLTZE LUMBE 4 GAMES SCOPEKEEPING	\$5,417.88
DAVEY, AMANDA	4 GAMES SCOREKEEPING 1 MEDIATION SESSION/JUSTI TRAVEL/HELENA/PICK UP SWE 32 HRS 1/18-28/05 REFUND	\$220.00
DAVIS-BURRELL, DEBRA KAY	1 MEDIATION SESSION/JUSTI	\$25.00
DAVIS, JOSH	TRAVEL/HELENA/PICK UP SWE	\$6.00
DAY RIDER, MARTHA	32 HRS 1/18-28/05	\$1,152.00
DELL MARKETING LP	043351546 PS/2 KEYBOARD	\$1,322.17
DEMCO DENNING, DOWNEY & ASSOCIATES, PC	254165000 ROUND FOIL BACK	\$30.70
DENNING, DOWNEY & ASSOCIATES, PC	SERVICE CONTRACT 2004	\$3,337.50
DEPRATU FORD SALES DEPT OF ADMINISTRATION DEPT OF JUSTICE DEPT OF JUSTICE	AUTO SUPPLIES	\$49.08
DEPT OF ADMINISTRATION	SUMMITNET CHGS/FEB	\$110.00
DEPT OF JUSTICE	AUTOPSY/FRANCIS	\$1,900.00 \$224.00
DEPT OF LIVESTOCK	DIDITO TECTO	\$100.00
DEPT OF BIVESTOCK DEPT OF PUBLIC HEALTH & HUMAN SRVS	IS150001 HEP B & HEP C T	\$1 846 42
DEPT OF REVENUE	ADDT'L STATE INCOME TAX	\$44.964 00
DEPT OF REVENUE	1% WITHHOLDING/LES SCHLEG	\$280.49
DEPT OF REVENUE DEPT OF TRANSPORTATION	ELGION EAGLE F SERIES SWE	\$40,368.55
DEPT OF TRANSPORTATION	LEASE/SOMERS SITE	\$1,000.00
DIGITAL COMMUNICATIONS SYSTEM, INC	CABLE/FACE PLATES	\$330.94
DERMATOLOGY ASSOCIATES PLLP DIGITAL COMMUNICATIONS SYSTEM, INC DISCOVERING MONTANA.COM DIVERSIFIED ELECTRIC CO DOC'S ORIENTAL RUG CLEANING DOELY, WENDY DOLPHIN CAPITAL CORP	100722 VEHICLE SEARCH	\$15.00
DIVERSIFIED ELECTRIC CO	REPLACE BEARINGS IN PUMP	\$410.50
DOC'S ORIENTAL RUG CLEANING	JAN CARPET CLEANING	\$500.00
DOLLAR OFFERE	KEIM/SHREDDER	\$248.98
DULPHIN CAPITAL CORP	FEB 05	\$73.98
	CARL K LUKE/VETERAN BENEF	\$250.00
DROWNE, TIMOTHY P	JAN 05 MILEAGE 02104225 DN-03-007B	\$70.07 \$129.22
DURANGO HERALD DUROS, LAURA LEE DUSING, PADY CNM	02104225 DN-03-007B PARKER, BRAD-CHILD SPPT KRIEGER	\$261.00
DUSING, PADY CNM	KRIEGER	\$328.00
DYON, MICHAEL R	MILEAGE JAN 05	\$124.80
EAGLE FLIGHT BUSINESS FORMS		\$332.45
EAGLEDEER, SUNDOWN	PERDIEM/SKC TRAINING EVEN	\$61.49
	LOF/SERVICE TRANNY/REAR D	
ELECTION SYSTEMS & SOFTWARE INC	111117 ADD'L BALLOTS	\$857.56
ELLIOT, RANDI	MILEAGE JAN 05	\$174.22
	14 1 HR DUBS	\$111.30
	1 FAX IMAGE UNIT	\$155.00
EQUITABLE LIFE ASSURANCE SOCIETY		
	MILEAGE/JAN 05	\$68.45
ESRI INC	183938 MAINT TILL 3/06	•
	10995 WEIGHT BROCHURES/ST	\$169.40
ETR ASSOCIATES	CAAO MOOD DELLEGO	\$190.00
ETR ASSOCIATES EUREKA PELLET MILLS INC	6442 WOOD PELLETS	
ETR ASSOCIATES EUREKA PELLET MILLS INC EVERGREEN ANIMAL HOSPITAL	LINSTEAD SPAY	\$20.00
ETR ASSOCIATES EUREKA PELLET MILLS INC EVERGREEN ANIMAL HOSPITAL EVERGREEN DISPOSAL INC	LINSTEAD SPAY 920 S MAIN ST	\$20.00 \$1,083.37
ETR ASSOCIATES EUREKA PELLET MILLS INC EVERGREEN ANIMAL HOSPITAL EVERGREEN DISPOSAL INC FAERBER, MIES WILLIAM	LINSTEAD SPAY 920 S MAIN ST PUBLIC DEFENDER FEES/ 12/	\$20.00 \$1,083.37 \$2,167.28
ETR ASSOCIATES EUREKA PELLET MILLS INC EVERGREEN ANIMAL HOSPITAL EVERGREEN DISPOSAL INC FAERBER, MIES WILLIAM FAMILY HEALTH CARE PC	LINSTEAD SPAY 920 S MAIN ST PUBLIC DEFENDER FEES/ 12/ BRUCE BRACKEN	\$20.00 \$1,083.37 \$2,167.28 \$487.00
ETR ASSOCIATES EUREKA PELLET MILLS INC EVERGREEN ANIMAL HOSPITAL EVERGREEN DISPOSAL INC FAERBER, MIES WILLIAM FAMILY HEALTH CARE PC FARNUM, ALICE	LINSTEAD SPAY 920 S MAIN ST PUBLIC DEFENDER FEES/ 12/	\$20.00 \$1,083.37 \$2,167.28 \$487.00 \$37.32

FEDERAL EXPRESS CORP FERGUSON ENTERPRISES, INC	1623 6635 1 US DOJ WA DC	\$62.87
FERGUSON ENTERPRISES, INC	22079 SEC REP SEAL KIT	\$69.01
FERRON'S TOWING & RECOVERY		
FICKLER OIL COMPANY INC FILMS FOR THE HUMANITIES & SCIENCES	TRANSPORT GAS	\$377.08
FILMS FOR THE HUMANITIES & SCIENCES	WAR AGNST DEADLY MICROBES	\$237.49
FIRST AMERICAN TITLE FIRST AMERICAN TITLE CO FIRST BANKCARD	REFUND	\$24.00
FIRST AMERICAN TITLE CO	REFUND	\$6.00
FIRST BANKCARD	SPEAKERS/FILM SERIES	\$745.37
FIRST INTERSTATE BANK FIRST INTERSTATE BANK TRUSTEE	KEYSTON SUPBOENA INFORMAT	\$61.00
FIRST INTERSTATE BANK TRUSTEE	GRP INS EMP DEDUCT	\$196 , 273.17
FISHER, COURTNEY ELIZABETH FISTER, NICK	7 GAMES/OFFICIATING	\$280.00
FISTER, NICK	MNOA CONF TRAINING BOZEMA	\$89.53
FLATHEAD ANIMAL CLINIC FLATHEAD CARE	WAGNER SPAY	\$20.00
FLATHEAD CARE	FISH DVD	\$3 , 277.03
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES DEPUTY SHERIFF	\$400.00
FLATHEAD CO SEARCH & RESCUE	BLDG PMT	\$3,296.96
FLATHEAD CARE FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$610.00
FLATHEAD ELECTRIC CO-OP	JAN 05-N MAIN	\$30,220.00
FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD JANITORIAL & RUG SERVICE FLATHEAD LAKE UNITED METHODIST CAMP FLATHEAD PUBLISHING GROUP FLATHEAD SPAY & NEUTER TASK FORCE FLATHEAD VALLEY CHAPTER OF SHRM FLATHEAD VALLEY CHEMICAL DEP CLINIC	GARBAGE BAGS	\$379.40
FLATHEAD LAKE UNITED METHODIST CAMP	CONF ROOM WIC RETREAT	\$50.00
FLATHEAD PUBLISHING GROUP	SITE ATTENDANT AD	\$30.39
FLATHEAD SPAY & NEUTER TASK FORCE	FLEURY NEUTER	\$150.00
FLATHEAD VALLEY CHAPTER OF SHRM	PAULA ROBINSON	\$50.00
FLATHEAD VALLEY CHEMICAL DEP CLINIC	JAN 05 SALARY	\$18,394.32
FLATHEAD VALLEY ORTHOPEDIC & SPORTS	HENDERSON	\$949.00
FLEMING, KIM	HENDERSON 2 MEDIATION SESSONS/JUSTI 9040541 SUPPLIES	\$50.00
FOOD SERVICES OF AMERICA	9040541 SUPPLIES	\$3,043.32
FOX, JEANETTE	JOSIAH J FOX/VETERAN BENE	\$250.00
FRED PRIOR SEMINARS	BEV GRIMM REG/COACHING SK	\$398.00
FOX, JEANETTE FRED PRIOR SEMINARS FRONTIER	JAN 05	\$16.70
FRONTIER FROWNFELTER, TINA LOUISE FULLER, BARBARA A GALLS INC	PERDIEM/MTG W/STATE DES/H	\$34.00
FILLER BARBARA A	EDWARD C FILLER/VETERAN B	\$250.00
CALLS INC	REARCAT SCANNER	\$1,684.69
CARDNERS BY & TRAILER CENTER	SIIPPI.TES/COMM PROTECT TRA	\$1 306 82
CAVIORD REOTHERS INC	11590 DVD CASES	\$21 12
GALLS INC GARDNERS RV & TRAILER CENTER GAYLORD BROTHERS, INC GCS RESEARCH LLC GE CAPITAL GENERAL SHEET METAL INC	TMC DDOCDAMMING	\$3 000 00
CE CADIMAI	00122252062 IEACE/DICOU C	\$3,000.00 \$565.60
GE CAPITAL CENEDAL CHEEM MEMAL INC	90133332902 LEASE/RICOR C	\$363.60 \$16.00
GILCHRIST, PAULA JOHNSON	REFUND	\$13.00
GLACIER ANIMAL HOSPITAL	303 PETERSON SPAY	\$20.00
CLACIER DANK ECD	INTEREST/JAN 05	\$3,768.00
GLACIER BANK FSB GLACIER EYE CLINIC GLACIER GATEWAY MOTEL	EYE EXAM/HENSON	\$216.00
GLACIER EIE CLINIC GLACIER GATEWAY MOTEL	1 ROOM/2 NIGHTS	\$272.50
GLACIER GATEWAY MOTEL GLACIER MEDICAL ASSOCIATES	1 ROOM/2 NIGHTS	
		\$86.00 \$438.00
GLACIER NEUROLOGICAL ASSOC LLC		
GLACIER REGIONAL PATHOLOGY		\$7.48
	10324 BAGS	\$172.23
GLAZIER, TODD GLOBALSTAR USA LLC	PUBLIC DEFENDER FEES/JAN	
GLOBALSTAR USA LLC	SO/SATELLITE PHONES	\$45.31
GOODMAN REPORTING GOOSE BAY EQUIPMENT INC	SI VS DASEN	\$894.25
GOOSE BAY EQUIPMENT INC	JAN CHIPPER RENTAL	\$1,100.00
	REFUND/CF BOYS BB	\$27.00
GREAT FALLS PAPER & SUPPLY CO INC		\$460.39
GREATAMERICA LEASING	LIGHTING RETROFIT	\$1,098.94
GRIZZLY SECURITY ALARMS	ALARM MONITORING/SHOP	\$225.00
GROGAN FUNERAL HOME	FRED H INNERBICHLER VETER	
GROUND SOURCE SYSTEMS INC	INSTALL AIR SOURCE/YOUTH	\$7,990.00
GROVER, JASON	INMATE TRANSPORT	\$72.00
H&H BUSINESS SYSTEMS, INC HACK, RUTH E	KL0023 CPC/EXCESS COPIES VOL DRIVER MILES/JAN 05	\$629.84
- ,	VOL DRIVER MILES/JAN 05	\$94.50
HAFER, MARTY	TRAVEL HELENA PUCK UP SWE	
HAGESTAD, MICK	1 GAME/REFEREE	\$20.00
HALL, GARY D	MACO MIDWINTER CONF/HELEN	
HAMISEVICZ, MARY	1ST RESPONDER CLASS	\$320.00
HARBOR FREIGHT TOOLS	FLTH599A SOCKET SET/FRT	\$61.98
HARDESTY, JOHANNA	MONEY RET SAVINGS DIR DEP	
HAROLD ELECTRIC CO HASH & O'BRIEN	MOTOR/FRT	\$111.80
HASH & O'BRIEN	REFUND	\$6.00
HEALTHCENTER NORTHWEST	D HUBBARD	\$715.58
HEFCO LLC	NUMBER MACHINE TICHETS/DM	
HELGESON, DELLA	VOL DRIVER MILES/JAN 05	
HIGH COUNTRY LINEN SUPPLY	2112 COVERALLS DEP NEGLECT REP/JAN 05	\$1,216.29
HINCHEY, SEAN		\$990.00
HOGAN, JEANNE	PERDIEM/BROWNING CLINIC	\$37.80
HOLBROOK, VICKI HOLLAND, KIRSTEN M. HOLLINGER, SCOTT	PERDIEM/WIC MTG/RONAN REIM/MT LAND USE MTG/HELE	\$42.00
HOLLINGED COOME	REIM/MI LAND USE MTG/HELE	\$35.00
	REIM/APPLICATION PULLED E	\$800.00
HOME DEPOT CREDIT SERVICES	11.00111111011	100.72
HOUSE OF CLEAN	39770 DETERGENT	\$489.41 \$350.59
HULLA, WES	BATTERY/MOTHER BOARD	
HUTCHINSON, WM MICHAEL	BEARS/PRIZES TEDDY BEAR P	
HUTTON, PAM	REPAIR INMATE UNIFORMS	\$47.00
IKON OFFICE SOLUTIONS	959731-1009129ML MAINT AG	
IMPERIAL DRY CLEANERS INC	DUST MOP HEADS CLEANED	\$15.00
INGRAM LIBRARY SERVICES	2086560 LIBRARY MATERIALS	\$7,145.39
INSIGHT	1116018 SOFTWARE	\$58.20
INSTRUCTIONAL VIDEO	10036 MISSING TITLE SENT	\$433.49
INSTY PRINTS	02548 4 BOES 3/8" COMBS	\$546.20
INTEGRA INFORMATION TECHNOLOGIES	HARDWARE SERVICE AGRMT	\$1,023.50
INTEGRITY CLEANING EQUIPMENT INC		\$154.75
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,182.25

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INTERSTATE ALARM INC IRISH, CRAIG A ISLES JR, JOHN J D EMBROIDERY JACOBS, PATRICK & GLORIA	981298 MONTHLY MONITORING	\$90.00
IRISH, CRAIG A	FUEL	\$45.03 \$45.68 \$100.00
ISLES JR, JOHN	TABLECLOTHS, ETC	\$45.68
J D EMBROIDERY	FRIDAY UNIFORMS	\$100.00
JACOBS, PATRICK & GLORIA	200462104 DOUBLE ASSESSED	\$545.14
JACOBS, WENDEE	PERDIEM/MEHA & DEQ MTGS H	\$192.10
JANITORS WORLD	3371 DISPENSER SOAP	\$1,606.85
JOES RADIATOR SHOP	REBUILD RADIATOR	\$175.00
JOHNSON CONTROLS INC	1136599 INSTALL COOLING/C	\$2,815.60
JACOBS, PATRICK & GLORIA JACOBS, WENDEE JANITORS WORLD JOES RADIATOR SHOP JOHNSON CONTROLS INC JOHNSON MORTUARY & CREMATORY JOHNSON, MARK I.	PATTY ABELL BURIAL	\$800.00
JOHNSON, MARK L	REIM/S&R TRAINING GUIDES	\$90.00
JOHNSON, NIKLAS A.	7 GAMES	\$180.00
JOHNSON, STEPHANIE	REIM/COMPUTER CLASS	\$59.00
JOHNSON CONTROLS INC JOHNSON MORTUARY & CREMATORY JOHNSON, MARK L JOHNSON, NIKLAS A. JOHNSON, STEPHANIE JONES & BARTLETT PUBLISHERS JONES, CHRIS JONES, CONNIE J JONES, LADD L JONES, PATRICIA A	REIM/COMPUTER CLASS 75666 11 PEPP, 25 GEMS 12 GAMES	\$59.00 \$1,166.18
JONES, CHRIS	12 GAMES	\$260.00
JONES, CONNIE J	PERDIEM/PHDS MTG HELENA	\$36.00
JONES, LADD L	13 GAMES	\$280.00
JONES, PATRICIA A	MT SHARED CATALOG MTG/MIL	\$100 44
JORDT, HOLLY	PERDIEM/PHDS MTG/HELENA	\$46.00
TOT DECEMBEE OBSTRICT TRICTITUE		61/13 05
JURIS PRIDENCE INC	REFUND 2950 MIRROR #117 34 RADIO MOUNTS HOSE END REIM/MCCARVEL WAGES TODD	\$1 00
JURIS PRUDENCE INC K&J AUTO PARTS INC KAL-COMM KALISPELL AUTO PARTS KALISPELL CITY	2950 MTRROR #117	\$191 39
KAICOMM	34 RADIO MOUNTS	\$32.50
KALTSPELL AUTO PARTS	HOSE END	\$313 01
KALTSPELL CITY	REIM/MCCARVEL WACES	\$24 661 72
KALISPELL CITY AMBULANCE SERVICE	TODD	\$724.54
KALISPELL COPY & BLUE INC		\$661.00
KALISPELL DIAGNOSTIC SVC, PC	HOYE	\$281.00
KALISPELL DIAGNOSTIC SVC, PC KALISPELL OVERHEAD DOOR SERVICE INC		
KALISPELL REGIONAL MEDICAL CENTER		\$12,115.10
KAITABETT KHOTOMAH EMPHED	EUBMYBD Myber comm mo rco	\$700.00
KALISPELL SENIOR CENTER KALISPELL STAMP & SEAL WORKS KALMONT DISTRIBUTORS INC KALVIG, JANICE	CICMADIDE CHAMDO TUDOS ED	\$60.00
KYIMONA DIGABIDIAODG ING	DEDATE STAMPS/JUDGE TK	\$116.00
RALMONI DISTRIBUTORS INC	CETM/HELENA MODECHOD	\$63.13
KALVIG, JANICE	REIM/HELENA WORKSHOP	\$63.13
KAMAN INDUSTRIAL TECHNOLOGIES CORP KAR PRODUCTS	122939 SEALS/BEARING CONE	\$101.88
KARI DODGE CHRYSLER PLYMOUTH HYUNDA		\$272.49
KEEFE SUPPLY CO	28990J INMATE HEALTH KITS	
KELLY'S HAULAWAY	HANDLING	\$3,429.32
KEMP, BETTY	WINDEX	\$24.75
KENWORTH SALES MISSOULA	1093 CORE CREDIT	\$193.88
KING COUNTY SHERIFF	DN-05-001C	\$15.10
KMART 7030	CD CASES/SLEEVES	\$150.81
KRANTZ, ADELE	MACO CONF REGISTRATION	
KRUGER HELICOPTER SERVICE	FLY FLATHEAD RIVER FOR IC	
LACHAPPELLE, CLARA	CPR BOOKS/18 DISPATCHERS	
LAERDAL MEDICAL CORPORATION	LA AIRWAYS	\$57.01
LAISY, WAYNE	VOL DRIVER MILES/JAN 05	\$67.50
LAKE COUNTY LEADER	1 YR SUB/KAL	\$31.90
LAKESIDE BAPTIST CHURCH	SITE MGMT/FEB 05	\$300.00
LAND & WATER CONSULTING INC	210054 GROUNDWATER MONITO	\$11,556.43
LANKTREE GLASS	BACK DOOR GLASS	\$1,366.66
LASALLE AUTOMOTIVE	REPAIR ALTERNATOR/PARTS	\$156.20
LASALLE TOOL	2 IMPACT SOCKETS	\$929.85
LAWRENCE, BARBARA A	PAUL W LAWRENCE/VETERAN B	\$250.00
LAWSON PRODUCTS, INC.	721992058414 PLOW BOLTS	\$13,104.08
LAWYER NURSERY, INC	REFUND BOOTH SPACE/FLORAL	\$200.00
LC STAFFING SERVICE	4025 16 HRS LABOR	\$909.72
LES SCHLEGEL ENTERPRISES, INC	BUS OFFICES	\$13,684.27
LES SCHLEGEL ENTERPRISES, INC LES SCHWAB TIRE CENTER #904	BIAS TRUCK FLAPS	\$1,341.45
LEVY VON BECK & ASSOCIATES, PS	REFUND	\$5.00
LIBBY, CRAIG T	PERDIEM/INMATE TRANSPORT	
LIBRARY STORE INC, THE	426821 AUDIO CASSETTE ALB	\$275.00
LILIENTHAL INSULATION COMPANY LLC		\$18.50
LINE OF DUTY, INC	1 YR SUBSCRIPTION	\$695.00
LIPPINCOTT WILLIAMS & WILKINS	ANATOMICAL CHARTS MILEAGE/DAYCARE VISITS	\$143.50
LIVINGGOOD, KAREN	MILEAGE/DAYCARE VISITS	\$17.01
LOCATI, JERRY	REFUND	\$18.00
LONG, LAURA	MILEAGE/ADVOCACY WORKSHOP	\$86.25
LONNEVIK LAW FIRM PC	GUARDIANSHIP/JAN 05	\$3,314.11
LOOSE ENDS UPHOLSTERY, LLC	RECOVER TRUCK SEAT	\$210.00
LOWE'S	FLASHLIGHTS/BATTERIES	\$295.77
LOWER VALLEY VETERINARY CLINIC	HOVELAND SPAY	\$20.00
LUND, JEANNINE M	PERDIEM/WIC MTG/RONAN	\$50.55
M&M COMMUNICATIONS INC	CABLE/SOFTWARE/CPIMT RADI	\$1,189.00
MACO RISK MANAGEMENT	MAINT DEDUCT/STEVE SEKELS	\$1,000.00
MADDUX, DONNA	PERDIEM/HELENA HOME SCHOO	\$124.25
MAHUGH, GARY	HAZMAT SUPPORT VEHICLE/BN	\$532.50
MANN, CASEY	OMMIDINALIVI OVERLITI	PU.04
MARANTETTE, JAMES C	2ND QTR MILEAGE	\$20.25
MARBLE, ALAN FOREST	REIM/UNDERCARRIAGE CARWAS	\$42.98
MARION AMBULANCE SERVICE	INMATE TRANSPORT	\$1,703.00
MARQUARDT, WENDY	MILEAGE/JAN 05	\$41.35
MARTIN, JOHN	1 GAME/REFEREE	\$20.00
MARTY'S CAR AUDIO	TRUCK EQUIPMENT	\$189.98
MASTERCARD	BW GRANTREE/MNOA LODGING/	\$786.64
MASTERPIECE CARPET ONE	CARPET/ANIMAL CONTROL	\$1,839.33
MATTHEW BENDER & CO INC	SUBSCRIPTION RENEWAL	\$657.91
MAXIMUM LEVY FUND	ANDERSON, KRISTEN	\$425.14
MAYER, KATHLEEN	REIM/STAMPS	\$68.32
MCHENRY, GENE KELLY	PERDIEM/HELENA/DES & SERC	\$224.68
MEADOW GOLD DAIRIES INC	DAIRY PRODUCTS	\$893.82

MEADOW MANOR INC	FEB 05 LOT RENT FREDRICK C MERCORD/VETERA	\$300.00
MERCORD, KATHRYN	FREDRICK C MERCORD/VETERA	\$250.00
MICROFILM SERVICE OF MONTANA INC	MT775 TIFF CONVERSION	\$1,782.45
MIDWEST CANCER SCREENING MIELKE, JEFF	PAP TESTS JAN 05	\$870.73
MIRIKE TEEE	ELEC/DUMP TRUCK/BOX SCRAP	
MIKE'S CONOCO CORPORATE OFFICE	ELEC/DOME INOCK/DOX SCRAF	\$40.10
MIRE'S CONOCO CORPORATE OFFICE	NVSR/GAS	\$14.67
MINERAL COUNTY HEALTH DEPARTMENT	IU VIALS INFLUENZA VACCIN	\$850.00
MISCHKE, DENISE	REFUND DOUBLE PAYMENT	
MOBILFONE	PAGER BILL	\$26.18
MONTANA ASSN OF EXTENSION 4H AGENTS	DUES 05 KAROLE SOMMERFIEL	\$37.50
MONTANA ASSOC REG LAND SURVEYORS	COCHRAN, MINDY/MARLS REGIS	\$300.00
MONTANA CO TREASURERS ASSOCIATION	ASSOCIATION DUES	\$465.00
MONTANA DIGITAL LLC	BIGFORK ONLINE SERVICE	\$350.00
MONDANA ENVIDONMENDAT TAD ITO	COLICIDE MATER TECTIAL	¢125 00
MONTANA ENVIRONMENTAL LAD LLC	COLISONE WATER LESTING	\$125.00
MONTANA ENVIRONMENTAL LAB LLC MONTANA LIBRARY ASSN MONTANA OE-CI TRUST FUND	COLISURE WATER TESTING STEF JOHNSON/REG CONF LEW CENTRAL PEN DEDUCT R&B	\$55.00
MONTANA OE-CI TRUST FUND	CENTRAL PEN DEDUCT R&B	\$8,385.70
MONTANA OFFICE SYSTEMS INC	TONER	\$728.75
MONTANA ONE CALL CENTER	JAN 05	\$315.18
MONTANA OPERATING ENGINEERS	HAZMAT REFRESHER X 12	\$920.00
MONTANA PUBLIC EMPLOYEES ASSN		\$586.50
MONTANA STATE COUNCIL SHRM	RAFANN CAMPRELL RECISTRAT	\$179 00
MONTGOMERY, RICHARD T MOOG, SANDI MOORE MEDICAL CORP MOORE, SHANNA MORRISON, JOHNA M MOUNTAIN PRESS PUBLISHING CO	7/ UDC 0 \$/0 FFD 05	\$6,960.00
MOOC CANDI	CLACC COORD DICEORY DEDD	\$6,900.00
MOOG, SANDI	CLASS COURD BIGFORK PEPP	\$347.00
MOORE MEDICAL CORP	1251311 MED SUPPLIES	\$427.96
MOORE, SHANNA	REFUND/DOUBLE PMT	\$50.00
MORRISON, JOHNA M	REIM/MT LAND USE MTG/HELE	\$145.61
MOUNTAIN PRESS PUBLISHING CO	23967 LIBRARY MATERIALS	\$18.00
MOUNTAIN TRADER	JUNK VEHICLE AD	\$759.30
MSU EXTENTION PUBLICATIONS	4-H MANUALS	\$163.75
MIRDOCK'S RANCH & HOME SUPPLY INC	SNOWMORILE SUPPLIES	\$1,731.75
MIDDIN DANTEI	DEELIND	\$19.00
MOUNTAIN TRADER MSU EXTENTION PUBLICATIONS MURDOCK'S RANCH & HOME SUPPLY, INC MURPHY, DANIEL	REIM/RENT	\$19.00
NANCY BOWMAN CONSULTING	REIM/RENT	\$552.85
NATIONAL NOTARY ASSOCIATION NATIONAL SHERIFFS' ASSOCIATION NATIONWIDE TITLE	US NOTARY REFERENCE MANUA	\$87.95
NATIONAL SHERIFFS' ASSOCIATION	MIKE MEEHAN/1 YR SUBSCRIP	\$35.00
NATIONWIDE TITLE	REFUND	\$18.00
NEIL CONSULTANTS INC	HELENA FLATS TRAIL	\$3,188.97
NELSON ELECTRIC INC	INSTALL CH REMODEL	\$493.00
NELSON ELAINE	ANNUAL BRWN BAG LUNCH/CO	\$17 95
NELSON ELECTRIC INC NELSON, ELAINE NETWORK HARDWARE RESALE	CICCO CYCMEM CODE DOLLMED	\$22 010 00
NEIWORN HARDWARE RESALE	CISCO SISIEM CORE ROUTER	γΔ3 , 019.90
NICOSIA, SUSAN M	04 F/S, TRIAL BAL REVIEW/	
NIKUNEN, BRUCE A	2 GAMES OFFICIATING ZYAIR SATELLITE USER/PASS	\$120.00
NOMAD TECHNOLOGIES INC	ZYAIR SATELLITE USER/PASS	\$917.75
NORCO	69944 CYLINDER RENTAL AUXILLARY OFFICE RENT 1/0	\$2,055.45
NORTH VALLEY HOSPITAL INC	AUXILLARY OFFICE RENT 1/0	\$100.00
NORTH VALLEY SEARCH & RESCUE	VEHICLE SPOTLIGHTS	\$500.00
NORTH VALLEY SENIOR CENTER		\$690.00
	GAS HEAT/BUSH PIT	\$697.75
NORTHSHORE ANIMAL CLINIC	BUSHBY NEUTER	
		\$30.00
NORTHWEST CANOPY NORTHWEST FUEL SYSTEMS	DOWN PAYMENT/FAIR CANOPIE	\$680.00
	F4510 NOZZLE REG CREDIT/	\$404.00
NORTHWEST IMAGING PC	LAMB/DR	\$990.50
NORTHWEST MACHINERY INC	BATTERY	\$1,882.66
NORTHWEST MONTANA HUMAN RESOURCES	HOMEMAKER/RESPITE/ESCORT	\$4,881.87
NORTHWEST PARTS & RIGGING CO INC		\$385.52
	BLIZZARD BOWL TOILET RENT	
NORTHWEST TRUCK REPAIR INC		\$546.68
NORTHWEST TROCK REPAIR INC	HEAT	
		\$34,138.93
NORWOOD, CAROL	MILEAGE/PAYROLL	\$14.58
NOTARY LAW INSTITUTE NOVKO KALISPELL	RENEWEL	\$26.00
	SEALED BEAM	\$1,116.37
NTL ENGINEERING & GEOSCIENCE INC		
OBERLITNER, BRENDA	REFUND/DOUBLE PAYMENT	\$41.06
OCCUPATIONAL HEALTH & WELLNESS SRVS	DRUG SCREENING POOL	\$1,450.00
OFFICE SOLUTIONS AND SERVICES		\$5,150.89
	INFOCUS XIA PROJECTOR/BAR	
OFFICEMAX CREDIT PLAN	STORAGE FILES/BINDER CLIP	\$505.19
OFFICEMAX CREDIT PLAN	OFFICE SUPPLIES	\$133.81
OI.SON FIODENCE	SITE ATTENDANT/LAKESIDE M	
OFFICEMAX OFFICEMAX CREDIT PLAN OFFICEMAX CREDIT PLAN OLSON, FLORENCE OLYMPIAN HIAWATHA LLC	REDEMP R-1107	\$3,237.42
	REDEMP R-110/	
	DEBLIND	\$6.00
ONYX INV	REFUND	
OUR DESIGNS INC	846255 EMT WHITE CAPS/EMT	
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI	\$279.01
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE	\$279.01 \$1,564.17
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI	\$279.01
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE	\$279.01 \$1,564.17 \$60.00
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP	\$279.01 \$1,564.17 \$60.00 \$715.84
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS PAVLIK ELECTRIC CO INC PAYMENT PROCESSING CENTER	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS LABOR 1 YR SUB WF PILOT/WF	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47 \$872.13 \$220.05
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS PAVLIK ELECTRIC CO INC PAYMENT PROCESSING CENTER PENCO POWER PRODUCTS	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS LABOR 1 YR SUB WF PILOT/WF 7585915 MUFFLER	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47 \$872.13 \$220.05 \$53.71
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS PAVLIK ELECTRIC CO INC PAYMENT PROCESSING CENTER PENCO POWER PRODUCTS PEPSI COLA BOTTLING COMPANY	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS LABOR 1 YR SUB WF PILOT/WF 7585915 MUFFLER SOFT DRINKS/INMATES	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47 \$872.13 \$220.05 \$53.71 \$123.00
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS PAVLIK ELECTRIC CO INC PAYMENT PROCESSING CENTER PENCO POWER PRODUCTS PEPSI COLA BOTTLING COMPANY PERFORMANCE SUPPLY	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS LABOR 1 YR SUB WF PILOT/WF 7585915 MUFFLER SOFT DRINKS/INMATES SWAT BOOTS	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47 \$872.13 \$220.05 \$53.71 \$123.00 \$93.83
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS PAVLIK ELECTRIC CO INC PAYMENT PROCESSING CENTER PENCO POWER PRODUCTS PEPSI COLA BOTTLING COMPANY PERFORMANCE SUPPLY PERRY, JERRY	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS LABOR 1 YR SUB WF PILOT/WF 7585915 MUFFLER SOFT DRINKS/INMATES SWAT BOOTS REFUND	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47 \$872.13 \$220.05 \$53.71 \$123.00 \$93.83 \$6.00
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS PAVLIK ELECTRIC CO INC PAYMENT PROCESSING CENTER PENCO POWER PRODUCTS PEPSI COLA BOTTLING COMPANY PERFORMANCE SUPPLY PERRY, JERRY PETERSON ALARM SERVICE	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS LABOR 1 YR SUB WF PILOT/WF 7585915 MUFFLER SOFT DRINKS/INMATES SWAT BOOTS REFUND ANNUAL ALARM MONITORING/P	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47 \$872.13 \$220.05 \$53.71 \$123.00 \$93.83 \$6.00 \$600.00
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS PAVLIK ELECTRIC CO INC PAYMENT PROCESSING CENTER PENCO POWER PRODUCTS PEPSI COLA BOTTLING COMPANY PERFORMANCE SUPPLY PERRY, JERRY PETERSON ALARM SERVICE PETTY CASH - CO ATTY	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS LABOR 1 YR SUB WF PILOT/WF 7585915 MUFFLER SOFT DRINKS/INMATES SWAT BOOTS REFUND ANNUAL ALARM MONITORING/P OFFICE SUPPLIES	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47 \$872.13 \$220.05 \$53.71 \$123.00 \$93.83 \$6.00 \$600.00 \$85.43
OUR DESIGNS INC PACIFIC CLUTCH & BRAKE PACIFIC STEEL & RECYCLING PACVSA PAGE NORTHWEST PAINTER, DONALD L PALCHAK, DR ANDREW E PAPILLON, ALFRED PARADIGM MANAGEMENT PC PARISH, BRUCE L PASSONS, MINDY PASSWATER, TONYA MARIE PATHOLOGY ASSOCIATES MEDICAL LABS PAVLIK ELECTRIC CO INC PAYMENT PROCESSING CENTER PENCO POWER PRODUCTS PEPSI COLA BOTTLING COMPANY PERFORMANCE SUPPLY PERRY, JERRY PETERSON ALARM SERVICE	846255 EMT WHITE CAPS/EMT IMPORT CVR ASSY/IMPORT DI 81600 PLATE JEANNE LANDIS/MEMBERSHIP NORTH VALLEY SEARCH & RES DONALD L PAINTER/VETERAN DON JOHNSON ICC PHYSICAL AFLAC LAPSE/REFUND 10% JAN 05 ADVANCE PERDIEM/WESTERN S PEPP CLASS LECTURES REIM/CERTIFICATE FRAMES DEC 04 LAB TESTS LABOR 1 YR SUB WF PILOT/WF 7585915 MUFFLER SOFT DRINKS/INMATES SWAT BOOTS REFUND ANNUAL ALARM MONITORING/P OFFICE SUPPLIES	\$279.01 \$1,564.17 \$60.00 \$715.84 \$250.00 \$80.00 \$172.38 \$74,590.49 \$107.50 \$200.00 \$15.88 \$630.47 \$872.13 \$220.05 \$53.71 \$123.00 \$93.83 \$6.00 \$600.00

PETTY CASH - REFUSE DISPOSAL DIST.	DONUTS/SAFETY MTG	\$9.98
PETTY CASH - SID OPERATIONS	MNOA CONF REG/KPD MCDONNE	
PETTYJOHN'S THE WATER STORE INC	WATER	\$125.50
-	REFUND	\$12.00
	P&P	\$971.53
PIERCE MFG. COMPANY INC	GM/IH OEM ST/T LH	\$886.30
PIERSON TRUCK PARTS	554 HYDRAULIC HOSE/RESUAB	\$18.16
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK	\$42.00
PITNEY BOWES INC	POSTAGE METER RENTAL/RESE	\$351.24
PRORIDER INC	5990102 MISC HELMET ORDER	\$170.65
PUBLIC RISK MANAGEMENT ASSOC	CAMPBELL, RAEANN ADDTL FE	\$135.00
PUBLIC SAFETY CENTER, INC	17653 BARRICADE TAPE	\$166.45
PURDY, ERIKA S.	COX, SAM VICTOR CHLD SPPT	\$275.00
PUURI, STARLENE	VEHICLE REFUND/01DODG NEO	\$213.50
QUATMAN & QUATMAN QWEST QWEST CORPORATION	PUBLIC DEF FEES/DORAN MIDDLEFORK PAGER 200313069/PROTEST 70893 TRIPHASIL TABS REIM/CALENDAR REFILL	\$300.00
QWEST	MIDDLEFORK PAGER	\$272.09 \$4,771.32 \$135.60 \$8.99
QWEST CORPORATION	200313069/PROTEST	\$4,771.32
R&S NORTHEAST, LLC	70893 TRIPHASIL TABS	\$135.60
RADER, JOHN	REIM/CALENDAR REFILL	\$8.99
RADIO SHACK ACCOUNTS RECEIVABLE RADIOACTIVE INC	2511060032 RECORDER	\$214.91
		\$176.85
RAINBOW INTERNATIONAL OF KALISPELL	CLEAN-UP SHOP VANDELISM	\$988.56
RANDOM HOUSE INC	CLEAN-UP SHOP VANDELISM 9029980000 LIBRARY MATERI REIM/PRESCRIPTIONS	\$243.00
RAYMOND, DIANNE	REIM/PRESCRIPTIONS	\$15.68
REBUILDING & HARDFACING, INC	ADDT'L FRT INV 32355	\$13.17
RAYMOND, DIANNE REBUILDING & HARDFACING, INC RECORDED BOOKS LLC REGENT BOOK COMPANY, INC REGISTRAR, 2005 NTNL CONF TOBACCO RELIABLE DISTRIBUTING INC RESPOND SYSTEMS	8/8311 LIBRARY MATERIALS	\$55.88 \$12.97
REGENT BOOK COMPANY, INC	19283 LIBRARY MATERIALS	\$12.97
REGISTRAR, 2005 NTNL CONF TOBACCO	T GULLEDGE/REGISTRATION/C	\$365.00
RELIABLE DISTRIBUTING INC	MAGNETIC SWITCH/FRT	\$113.40
RESPOND SYSTEMS	FIRST AIDE SUPPLIES	\$34.36
REYNOLDS, THOMAS	CAR WASH	\$48.00
RICHON INC RIESE, JANE RIMROCK STAGES INC RINGQUIST SIGNS	NVSR/SCANNER ANTENNA & MO	
RIESE, JANE	MILEAGE/MEALS/PARKING	\$2,960.82
RIMROCK STAGES INC	BUS CHGS/PARTNER LIBRARIE STOP SIGN/REFLECTIVE SIGN	\$773.70
RINGQUIST SIGNS	STOP SIGN/REFLECTIVE SIGN	\$288.40
RIPLEI, UILL BANNING		\$150.00
RITCHIE RILEY SHOOK TIRE CO	CAPS/MOUNT/SIPES	\$16,792.95
ROBINSON, PAULA	MACO MIDWINTER CONF/HELEN	\$319.13
ROCKY MOUNTAIN IMAGES INC	MISC FCCHD CLOTHING	\$1,184.50
ROCKY MOUNTAIN OUTFITTER	SO DIVE TEAM EQUIT/HAZMAT	\$404.55
ROLL, ARLEN	VOL DRIVER MILES/JAN 05	\$11.50
RON'S ALIGNMENT INC	ALIGNMENT	\$149.85
ROSAUERS	FOOD	\$146.80
ROSSMAN, ROBERT A	VEHICLE REFUND 05 CHEV TK	\$20.00
ROWE, DANIEL C	SITE ATTENDANT/SOMERS MAR	\$200.00
RUBY'S INN	HAZMAT REFRESHER/MISSOULA	\$256.80
	PEPP CLASS LECTURES	\$200.00
SAFEGUARD BUSINESS SYSTEMS	896399 CIVIL JOURNAL	\$65.54
	SWAT HEADSETS	\$644.16
SAFETY-KLEEN CORP SALMON CREEK DESIGNS, MONTANA SANDON CONSTRUCTION CO	LOGO/POSITIONS EMBROIDERE	\$647.92
SANDON CONSTRUCTION CO	HELENA FLATS TRAIL	\$14.083.62
SANDS SURVEYING INC	REFUND	\$18.00
	om vo imiomy e om vo illoli	\$98.00
SAPP JR, THOMAS F SAXBY, VICKI	CORDLESS MOUSE COMBO	\$39.99
SAXBY, VICKI SCARFF AUTO CENTER INC SCHLEPP, LISA	LUBE/OIL/FILTER	\$377.37
SCHLEPP, LISA	PERDIEM/BT MTG/MISSOULA	\$30.00
SCHMITT, JACK	VOL DRIVER MILES/JAN 05	
	RENT JAN 05	\$50.00
SCHROCK, LARRY	REFUND	***
SCHWARZ ARCHITECTURE & ENGINEERING		\$3.738.60
	PERDIEM/BT MTG/MISSOULA	\$12.00 \$3,738.60 \$30.00 \$1,118.22
SELBYS	1521080 4RLS MYLAR	\$1.118 22
SELECT CLEANING	OFFICE CLEANING	\$250.00
SESOCK, KEN	MILEAGE/JAN 05	\$17.82
SEVIER, MARY	REIM/BAGELS/RFQ COMMITTEE	
	VOL DRIVER MILES/JAN 05	\$24.30
SHARE CORP	111988 SAFETY SOLVENT/CLE	\$476.97
	ROBERT H SHENNUM/VETERAN	
SHILO INNS	MCHENRY/FROWNFELTER MTG S	\$123.05
SHOPKO EYECARE CENTER	EYE EXAM/LENSES	\$227.99
SIMULAIDS	1050000 ORAL AIRWAY KITS	\$48.00
SIX ROBBLEES' INC	38981 VALVE MOUNTING TOOL	\$24.44
	2 GAMES	\$110.00
SKURVID, NANCY J, RPR		\$236.50
SLOAN, DORIS	MERLE J SLOAN/VETERAN BEN	
	AUTOPSY/WILCOX	\$1,000.00
SMITH FUNERAL CHAPEL	WALDEMAR F H SWANTZ VETER	\$250.00
	PEPP CLASS LECTURES	\$150.00
SMITH, PETER A MD	AUTOPSY/HAAG REPLACES 399	
SMITH, FELER A MD SMITHS CARPET CENTER	CARPET SUPPLIES	\$1,000.00
SNAP-ON TOOLS	ADAPTORS, BOLT, JAWS, PINS,	\$801.25
SNAP-ON TOOLS	MAGNET HOOK	\$28.20
SNAPPY SPORT SENTER	AMMO	\$15.99
SOMMERFIELD, KAROLE	MILEAGE/JAN 05	\$41.33
SOUND POWERED COMMUNICATIONS CORP		\$5.61
SPECIALTY STORE SERVICES	DVD CASES	\$51.63
SPENCER, HANNA	VOL DRIVER MILES/JAN 05	\$23.49
ST MARIE GRAPHICS LLC	DOOR DECALS	\$52.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY		\$80.00
		\$758.90
STAPLES CREDIT PLAN	STAPLER	\$174.83

STAPLES CREDIT PLAN	NVSR CARTRIDGES	\$963.64
STAPLES CREDIT PLAN	SOFTWARE	\$3,817.69
STAPLES CREDIT PLAN	SUPPLIES	\$74.32
STAPLES CREDIT PLAN	601110001409457 KODAK COL	\$75.96
STATE FARM BANK	MEDICAID MATCH/CO FIINDS T	\$36.00 \$73 583 00
STATE OF MONTANA STATE REPORTER PUBLISHING CO	MONTANA REPORTS VOI. 322	\$226 26
STOUT, BONITA L	PERDIEM/PUBLIC HEATLH NUR	\$50.73
SULLENS, RON	SNOW PLOW SITE 1/1,8,9,12	\$350.00
SULLIVAN, MARK R	PUBLIC DEFENDER FEES/JAN	\$138.00
SULLIVAN, TERRY	ELEC/GRADER/JAN 05	\$40.96
SUPER 1 FOODS	NVSR/FOOD/TRAINING & MISS	\$229.91
SURE-WAY SYSTEMS OF MONTANA INC	29232 HAZARDOUS WASTE REM	\$125.98
SWANK ENTERPRISES	REPLACE STAIRS	\$2,321.00
SWISS CHALET EXCAVATING	GATE ATTENDANT/COL FALLS	\$ 700.00
SIRES FRARMACI	346809 FOOD	\$2 738 81
TALLEY. CHERYL	CLEANING SUPPLIES	\$112 57
TANG, BIEU V	VEHICLE REFUND/92 FORD ES	\$15.25
TAYLOR, EDA W	PEPP CLASS LECTURES	\$100.00
TAYLOR, WILLIAM T	PEPP CLASS LECTURES	\$100.00
TD SERVICES	REFUND	\$12.00
TEAMSTERS UNION LOCAL #2	UNION DUES R&B	\$833.00
TEAMSTERS UNION LOCAL #2	UNION DUES-AOA DRIVERS	\$132.00
TERRY'S SMALL ENGINE & REPAIR	NEEDLE/SEAT KIT	\$12.95
THOENNES, MICHAEL E	ELEC/DUMP TRUCK JAN 05	\$46.64
THOMAS, DEAN & HOSKINS INC	PROF SERV/SHOP	\$12,158.48
THOMAS, KUNALD	SITE ATTENDANT/BIGFORK MA	\$∠,U5U.UU
THORE BITHE DEEC TOTIONAMENT	VEHICLE VEHICLE VU TIINK VEHICLE VU	91U.UU 9216 00
THREE BIVERS BANK	MATWARA/GLIDDI 126	\$4 777 AA
TIDWELL, LOUISE	HIPPA CLASS @ ORU 1/26/05	\$75.00
TIDYMANS	FOOD/OBESITY CLINIC	\$119.57
TIMEMARK INC	MTFLCO01 ROADWAY TAPE-BLA	\$1,818.34
TIRE-RAMA	REPAIR TIRES	\$24.00
TIRE-RAMA WEST	628450 BILLING ERROR	\$568.30
TONERPORT INCORPORATED	TONER	\$437.75
TOTAL SCREEN DESIGN	TSHIRTS	\$156.00
TOWNE PRINTER, THE	5000 AOA BROCHURES	\$687.50
TRACKER SOFTWRE CORP, INC	PUBWORKS COST ACCT SOFTWA	\$8,600.00
TRACY, PETER	REIM/APPLICATION NOT NEED	\$200.00 \$5.445.10
TRAVELERS PROPERTI CASUALTI	523527 CHARDRATI	\$5,445.19 \$5,600.00
TRIPLE W EQUIPMENT INC	322530 FITTINGS/WIRE HOSE	\$3,888 70
TRUTHOUGHT LLC	BOOK/INMATE CLASSES	\$314.00
TUCKER, SHAWN	4 GAMES/REFEREE	\$80.00
TUMAN, ROBERT KENT	MILEAGE/JAN 05	\$11.72
TYPEWRITER GUY, THE	REPAIR FAX MACHINE	\$52.00
ULINE	2088305 CUTTERS/CUTTER BL	\$50.63
UNISOURCE WORLDWIDE, INC	357967 PAPER	\$930.99
UNISYS CORPORATION	MO HARDWARE MAINT	\$1,129.70
UNITED TOOL KENTAL INC	14/3 10' VERMEER BRUSH CH	\$1,51/.10
ONITED WAI OF FLAIREAD COUNTY	ANNA MCCOMB	\$357.04 \$260 //2
US MTC	REFIIND	\$9.00
US POSTAL SERVICE	STAMPS FOR WF LIBRARY	\$37.00
VALIC	VALIC DEDUCT	\$7,086.00
VALLEY GLASS INC	52014K MIRROR/SWAT	\$27.20
VAN SWEDEN, ROBERT P	VOL DRIVER MILEAGE/JAN 05	\$25.92
VANAKEN, LYNETTE DION	REIM/ JOURNALS	\$56.51
VANN'S	MICROWAVE/CPIMT TRAILER	\$199.98
VANN'S INC	DIGITAL CAMERAS/CASES/MEM	\$1,433.94
VERIZON WIRELESS	STAFF PHONES	\$810.63
STAPLES CREDIT PLAN STATE FARM BANK STATE OF MONTANA STATE REPORTER PUBLISHING CO SCOUT, BONITA L SULLIVAN, MARK R SULLIVAN, MARK R SULLIVAN, TERRY SULER 1 FOODS SURE-WAY SYSTEMS OF MONTANA INC SMANK ENTERPRISES SWISS CHALET EXCAVATING SYKES PHARMACY SYSCO FOOD SERVICES OF MONTANA INC TALLEY, CHERYL TANG, BIEU V TAYLOR, EDA W TAYLOR, WILLIAM T TD SERVICES TEAMSTERS UNION LOCAL #2 TERRY'S SMALL ENGINE & REPAIR THOENNES, MICHAEL E THOMAS, RONALD THOMAS, RONALD THORMAS, TONALD THORATON, ROBERT M THREE BLIND REFS TOURNAMENT THREE RIVERS BANK TITUBWELL, LOUISE TIDYMANS TIMEMARK INC TITRE-RAMA TIRE-RAMA TIRE-RAMA WEST TONERPORT INCORPORATED TOOTAL SCREEN DESIGN TOWNE PRINTER, THE TRACKER SOFTWRE CORP, INC TRACY, PETER TRAVELERS PROPERTY CASUALTY TRINITY INDUSTIRES, INC. TRIPLE W EQUIPMENT INC TUMAN, ROBET KENT TYPEWRITER GUY, THE ULINE UNISOURCE WORLDWIDE, INC UNISYS CORPORATION UNITED TOOL RENTAL INC UNISYS CORPORATION UNITED WAY OF FLATHEAD COUNTY US DEFT OF EDUCATION US MTG US POSTAL SERVICE VALLEY VANAKEN, LYNETTE DION VANN'S VANN'S VANN'S INC VERIZON WIRELESS VIELLEUX, LARRY JOE VISA MARNER, MARCUS MARRER, JUDY WASTON, CHEENS WESTERN BUILDING CENTER WESTERN BUILDING CE	SITE ATTENDANT/ESSEX MAR	\$210.00
MADNED MADCIIC	POWER ADAPTER/JAIL CAMERA	२4,∠४७.54 ¢11/ 75
WARREN. JUDY	DM1CHA N HUCHE\NEAEBYN BE ARHICTR VELOND\04 IOKD IV	9114./J \$250 00
WATSON, CHERYL	OLNEY FIRST RESPONDER AMB	\$550.00
WELLBORN, SULLIVAN ETAL	REFUND	\$1.00
WELLS FARGO BANK	ZERBE ETAL DISTRIBUTE EXC	\$6,456.42
WESTERN ACE HOME CENTER	52950 BLDG MATERIALS	\$616.92
WESTERN BUILDING CENTER	4000 NAIL/BLADE/WOOD AOA	\$544.04
WESTERN BUILDING CENTER	25575 NVSR/TAPES, ANTIFREE	\$21.40
WESTERN BUILDING CENTER	4000 LUMBER	\$143.53
WESTERN ELECTRONICS, INC	RESET DISPATCH LEVELS	२८,८∪७.5U ९1 /// ०२
МЕСДЕВИ СДУДЕС ЕОПТОМЕИТ СОМОУИЛ МЕСТЕГИ ГОМЕК & ЕЙПТЫЩЕИД	PARTS/FNCINE & TRANSMICST	ү⊥,440.U3 \$51 N62 17
WESTWOOD, BRENDA JOANNE	MILEAGE/OUTREACH	\$45.36
WHITE, JODY BETH	REIM/POSTAGE RETURN COOLE	\$50.89
WHITE, TAUSHA	REFUND/DBL PAYMENT	\$12.97
WHITEFISH ANIMAL HOSPITAL	CULLER SPAY	\$20.00
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCT	\$17,187.64
WHITEFISH GOLDEN AGERS	EXERCISE CLASS DEC/JAN	\$912.00
WIDGREN, GREGG	ELEC/GRADER JAN 05	\$23.84
WILDER, DR WALLACE S	2 HRS JAN 05	\$100.00
WILLSON, LINDA	JAN 05 MILEAGE	\$74.08
WOEPPEL, DARIN	PERDIEM NWMSA MTG POLSON	\$6.00
WOODS END RESEARCH LABORATORY WORKPLACE INC		\$660.00 \$2.470.18
WORKPLACE INC WW GRAINGER INC	DELORES WEBB/TEMP EMP 800 810578930 ELEMENT/INT	\$2,470.18 \$33.52
XEROX CORPORATION	69211/633 XEROX MACH JANZ	5181.4h
XEROX CORPORATION XEROX CORPORATION	692117633 XEROX MACH JAN/ 689365534 MAINT CONTRACT	\$181.46 \$87.00

XEROX CORPORATION 692117633 XEROX MACH JAN/ \$145.18
XEROX CORPORATION 686377698 BASE CHG \$26.30
YERIAN, LARRY ELEC/GRADER/JAN 05 \$50.40
ZEE MEDICAL SERVICE 19902 MEDICAL SUPPLIES/SH \$176.39
1ST AVENUE CAMERA CORONER INQUEST \$38.87

TOTAL VENDOR ACTIVITY FOR THE MONTH \$1,308,942.71

Minutes for the month of January, 2005, approved this 1st day of February, 2005

Gary D. Hall, Chairman

Paula Robinson, Clerk and Recorder

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of March, 2005, approve payroll and claims for payment in the amount of \$2,101,880.68 for the period beginning February 1st, 2005 and ending on February 28th, 2005.

The full and complete claim list is available for public view in the Office of Clerk & Recorder, Flathead County Courthouse, Kalispell, Montana. Individual requests for personal copies will be accepted by the Clerk Recorder.

Dated this 1st day of March, 2005.

BOARD OF COMMISSIONERSFlathead County, Montana

By: <u>/s/Gary D. Hall</u> Gary D. Hall, Chairman

By: <u>/s/Paula Robinson</u>
Paula Robinson, Clerk

Publish <u>March 10th, 2005</u>

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of February 1, 2005, and February 28, 2005, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana, and at the Flathead County Library, 247 First Avenue East, Kalispell, Montana.

Individual requests for personal copies will be accepted by the Flathead County Clerk and Recorder, Flathead County, Courthouse, Kalispell, Montana.

Dated this 1st day of March, 2005.

BOARD OF COMMISSIONERSFlathead County, Montana

By: <u>/s/Gary D Hall</u>
Gary D. Hall, Chairman

By: <u>/s/Paula Robinson</u>
Paula Robinson, Clerk

Publish March 10th, 2005.

TUESDAY, MARCH 1, 2005

The Board of County Commissioner met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

Chairman Hall opened the public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairman Hall closed the public comment period.

MONTHLY MEETING W/ DONNA MADDUX, SUPT OF SCHOOLS

Present at the March 01, 2005 9:00 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, School Superintendent Donna Maddux, and Clerk Moser.

Discussion was held relative to twenty percent turnover in administration and the lack of principals in some schools due to the fact of retirement and budgetary reasons, the falling amount of application receive for open positions, Donna Maddux gave her notice of retirement as of the last business day of June of this year and discussed the need for the commissioners to appoint a new Superintendent of Schools, Donna Maddux discussed her idea of a replacement without naming anyone specifically, new subdivisions and the effect on the schools, and the responsibilities of the Superintendent of Schools, Commissioner Brenneman noted his appreciation for the Superintendent of Schools.

MONTHLY MEETING W/ NORM CALVERT, COMPUTER SERVICES

This meeting was not held.

MEETING W/ CHARLIE JOHNSON, ROAD DEPT

Present at the March 01, 2005 9:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Road Department Superintendent Charlie Johnson, Carol Stalteri, and Clerk Moser.

Discussion was held relative to a right of way issue on Martin Camp Road and the need for the commissioner to sign a deed, Burns Road water issue, Spruce Park, the letters requesting paving being done on the North Fork and the recommendation from DEQ that a special improvement district be developed, Martin City bar stool races and the complaints about the road closure, load limits and the need for a permanent solution, and the tenth street closure update.

CAROL STALTERI RE: BURNS ROAD

Present at the March 01, 2005 9:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Carol Stalteri, Road Department Superintendent Charlie Johnson, and Clerk Moser.

Discussion was held relative to the water on Burns Road during a rain storm and that when the road department fixed the problem with the road it caused water to flow onto the homeowners property, causing standing water in the basements, and the comments from Bob Simmons when he came to view the problem, the need for a drainage system, Commissioner Brenneman asked if the neighbors had a solution, Carol Stalteri presented her plans for a solution, Commissioner Hal brought up the Somers neighborhood plan and the possibility of making this problem a part of that plan, and the need for Carol Stalteri to talk to the Somers Water and Sewer District.

COS REVIEW: WELCH

Present at the March 01, 2005 10:00 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Robin Welch, Ken Welch, Planner Peggy Goodrich, Deputy County Attorney Peter Steele, Rick Swan and Mike Fraser from TD&H, and Clerk Moser.

Discussion was held relative to Peggy Goodrich reviewed the project and the reason that it may be an evasion of the subdivision and Platting act but that the Planning Board did not have an issue with the project and Staff recommends approval, Commissioner Brenneman asked the question of the Welch's as to if there plan was to keep the property in the family.

Commissioner Brenneman made a **motion** to approve the Family Transfer. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

<u>AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: CREATION OF MEADOW HILLS WATER & SEWER DISTRICT</u>

Present at the March 01, 2005 10:15 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, and Clerk Moser.

Commissioner Brenneman made a **motion** to approve publication of notice and authorize the Chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice pursuant to Section 7-13-2205, M.C.A., that it will hold a public hearing to consider the attached petition to create the Meadow Hills County Water and/or Sewer District. The petition contains 31 signatures.

The boundaries of the proposed Meadow Hills County Water and/or Sewer District are set forth on Exhibit "A" to the Petition.

The public hearing will be held on the **16th day of March, 2005, at 10:00 o'clock a.m.**, in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed creation of the Meadow Hills County Water and/or Sewer District.

DATED this 1st day of March, 2005.

TUESDAY, MARCH 01, 2005 (Continued)

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

ATTEST:

Paula Robinson, Clerk

By <u>/s/Gary D. Hall</u> Gary D. Hall, Chairman

By /s/Kimberly Moser

Kimberly Moser

Deputy

Publish on March 5 and March 12, 2005.

MEADOW HILLS COUNTY WATER & SEWER DISTRICT

Location and legal description :

All of Meadow Hills and all of Meadow Hills Unit 2 located in the S ½ of the SW ¼ of Section 11, Township 28, Range 22.

DOCUMENT FOR SIGNATURE: DPHHS CONTRACT #04-07-4-61-016-0

Present at the March 02, 2005 10:15 a.m. Meeting were Chairman Hall, Commissioner Brenneman, assistant Pence, and Clerk Moser.

Commissioner Brenneman made a **motion** to approve the DPHHS contract. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

MEETING W/ DENISE SMITH, SENATOR BURNS' FIELD REPRESENTATIVE

Present at the March 01, 2005 10:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Mahlon K Randall, Deputy County Attorney Jonathan Smith, and Clerk Moser.

Discussion was held relative to the need to move forward on the bypass/highway project, the Willow Glen project, Flathead Valley dust problems, the structural integrity problems with the old courthouse, the effects on the county from the Presidents budget, the different request that have been received from Flathead County, community development block program funding, the support from Senators Burns' office for Amtrak, the need for a Community Health Center, the need to protect our food supply, the money spent on Homeland Security, and border security.

PUBLIC HEARING: CDBG FUNDING

Present at the March 01, 2005 10:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Mahlon K Randall, Deputy County Attorney Jonathan Smith, Wallace German, Jerry L Agen, Steve Holyoak, Planner Kirsten Holland, Planning and Zoning Director Johna Morrison, and Clerk Moser.

Chairman Hall opened the public hearing to anyone wishing to speak on behalf of there projects

Mahlon K Randall – I am the president of the Branch county water district. We are a small district just south of Bigfork, Montana, about a mile south, and about a mile up the mountain. What I have passed out here today is a letter to the county commissioners, and a presentation, formally requesting that the county sponsor our capital improvement project for a targeted community development block grant. As you probably know, the community development block grants may only be submitted by the county, and they only sponsor one grant per year, with the exception of the three largest cities in the state, which deal directly with the federal government.

The water system for this subdivision, which is approaching about thirty five years old now, was put in by the developer. back in the mid seventies. It was put in, not to engineering speck, and almost since day one there have been problems with what is now the DEQ, and the homeowner trying to maintain a safe water supply. There are currently thirty users in the water district. There are a maximum of forty eight that will ever be there, based upon the number of lots. It is not a vacation home community. We only have three summer residences in the community, and of the homes built in the last fifteen years none have been summer residences. It is a community that has a wide spectrum of backgrounds, of retirees, of single working parents, mostly working families, and some people that are just living on social security income. We are building about two to three homes a year. We have been working, after being encouraged by the county and state officials to get a water district, to put together a capital improvement plan that basically replaces everything, except for the two wells that we have, and will be needing a third well. TD&H is our engineering firm that has been working with us, and Mike Fraser and his staff. They put together what is about a 1.1 million dollar capital improvement plan, but at the way prices are going up, we may break through that. We have applied for grants and loans, that's in process right now. We do have a number of potential health risks, as our treasure state endowment program assessment made out, you will notice on the bottom of the first page there, that this is a health problem waiting to happen, it is not a question of if, it is a question of when. We also are in a heavily wooded area at major risk. Do to the lack of fire protection, we really have to rely on the volunteer fire department, which is good, but we would really like to get fire flow protection up there. The main reason we are coming forward here is that we have inadequate funding with the grants that are there right now. Looking at the second page, for our income level, and we did income surveys for the just our community, the target rate is just about forty eight bucks a month. With the current funding package, as it look like in the state legislature right now, we are going to be paying, at that time, was seventy seven dollars a month. In reality we are going to be breaking eighty dollars a month, and that is just for water, the base rate for water. That is really, as you can see, about one hundred and seventy percent or so of the target rate for the state. What we are talking about here is what can we do for the eighteen percent of the people in our community that are low to moderate income, those people for example just living off of social security. What this translates into is about a thirteen thousand five hundred dollar property assessment that they are going to have to pay off over forty years, to pay for this. It could be a backbreaker, causing some of those people to move. What we are looking for is sponsorship for a grant that is just for the low to moderate income people. That grant would be about one hundred thousand dollars. Until we get into actually doing it we would not know for sure.

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Our schedule, as you see here on the second page, being here in the first quarter of 2005, we are in this obtaining loans and grants part of the schedule. This would be the last grant that we would be applying for. There is a deadline of May 27 for the CDBG grants. You making your choice sometime the first part of April is going to make, regardless of who is going to get the grant, a heck of a sprint to put that grant request together. Those grant requests are about two inches thick by the time you do all of the work. The last of those grants, that would be the CDBG decisions made in September, based on that we would anticipate an election, and proceeding with detailed design and implementation, starting the first part of the next calendar year, and finishing up there. It is a relative straight forward project. It is not one of these multi stage implementations. In summary we need some help financially. This is one chance of helping the low to moderate income people. That at the moment looks like the extent of what we are going to be able to do beyond the grants that we have already applied for. The bottom line here, on the last line on this chart, says the opportunity for county planning funds, I wanted to bring this up in that, this is a county submission, regardless of who you go with. It is the county that submits for the grant. At the minimum there needs to be someone to champion this activity, from the county, assigned to it. The hiring of grant writers and things like this, we are going to have to anticipate that we are going to have to go out for additional loans to pay for grant writers, since the county does not have a planning staff for grants and stuff, like say Missoula County, has a full staff for doing that. A part of this application is a county wide community improvement plan. The grant request requires you to make references to that plan, and to incorporate stuff. I chatted with Gary a little bit last week, and I think that regardless of how this is done, there is going to need to be some help from the county in pulling together the materials from these hearings, and other things that you have to kind of constitute the county plan, and the priorities that the county has for community improvements. Then there is the rationale for selecting the projects that you do, based on the importance of the projects, and what projects are ready to go forward, and at what time frame. I could not quite believe my ears, but I, in talking with the CDBG people in Helena, they made reference to the possibility of incorporating within the grant request, for whatever project that you choose, the requests for funding funds for the county, that would assist the county in making additional steps in their county planning activities for overall improvements. You can go forward with separate planning grants requests, but there may be an opportunity for some federal money to come to the county to help in the county planning activities. This is countywide. Our project would be just one little project. Regardless of how you do it, assuming we don't get CDBG cancelled, as what the current administration proposal is, there is an opportunity there to get some help for the county. They really encourage the ongoing refinement of the countywide community improvement plan that can be refined each year. I know that you have been attempting to move in that direction, of coming up with the plan.

Commissioner Hall – Mr. Randall, is the hundred thousand dollars, is that the cap? You can't apply for more than that?

Mahlon Randall – What is the cap here is because we do not have more than fifty percent low to moderate income people. The only alternative for block grants is to just target those people in the community that are low to moderate income. We have run into this quite a bit. It is that middle ground between being really poor or really rich. You have some things, and there is less aid available. We ran into this same thing with rural development grants, since we were not fifty percent low to moderate income, we could not get any grants under rural development, instead we are just going for a six hundred and fifty thousand dollar loan. It is that loan that is really thing that is going to hurting, especially the low to moderate income property owners.

Commissioner Hall – We ran into that in Columbia Falls. We did a grant and Columbia Falls had a higher income base per capita than Whitefish did, which just did not make sense. We were limited in what we could do because of that. Thank you for the work that you put into this. This is a good project. Johna, do you have any comments on staff providing information that they need to complete the grant?

Johna Morrison – We don't have a grant writer in this county. That position was never filled. As you know we are pretty strapped up there the way it is. I would love to think that we could have a grant writer up there at some point. This county is pretty strapped for funds. Something has to give. I would like to see a long range planner, and a grant writer at some point, but it is just not possible. I can see it all in the next year.

Mahlon Randall – I think that here in lies, maybe as part of this opportunity, getting some help on the grant for planning. Plus it would be our intention, unless it is just absolutely prohibitive on costs that we would be hiring the grant writer, and so it would possibly be some aid there for the county in pulling this initial material together, from the counties part of this plan. I will look into that

Johna Morrison – I think that there are a lot of possibilities, with having a grant writer here, to look into that funding, and try to pull it in.

Kirsten Holland – I think that, that initial material that you are talking about, could potentially be the problem. Part of the road block that I ran into, when I was in the position of grant writer, is that a lot of this initial material that would be needed for some sort of supplemental information did not exist, for example, a capital improvements plan. We did a planning grant for a capital improvements plan that did not receive funding. Part of the problem with that is that some of the base information that should have been there, as far as engineering reports, did not exist. It could be a situation that that information is not just sitting some where, but actually has to be generated, which could have a substantial amount of work and time.

Mahlon Randall – I think that we have some things that would be of assistance, regardless of who gets the grant. I have with me two winning grant proposals that CDBG has loaned us for use, and kind of using as examples of things that go forward. One was from Augusta, and one was from Stillwater County. You can kind of understand where it is formal, and where it is informal, and to give some guidance in pulling together this material. I think that partially in discussing this with the people at the state level, and realizing where Flathead County is in the process, of there encouragement to put forth some request for some funding, to really help pull some of this stuff together. Not that it would help so much in this initial grant, but really help moving down this path for what might be a bootstrap things this year, and then refinements in successive years. My looking at the two grant proposals that they had loaned to me, some of it pretty informal, not nearly what I thought it might be or really could become.

Assistant Pence – Are you actually saying that we had some that did not meet eligibility standard, or we think it wouldn't.

Kirsten Holland – No, what I am saying is that, well let's be frank, in applying for a planning grant to develop a capital improvements plan, some of the feedback that was received verbally, in my preparations, is that, Flathead County has nearly eighty thousand people, you should be doing this. It was not critical as, we understand that you need a capital improvements plan, but why don't you have one. There are a lot of counties that are smaller and more needy that have no where near the resources that the county have. If you look at the ten that were funded, they were mostly east of the divide, and ten thousand people, seven thousand people, much lower income level. I think it was not dismissive, Gus and Frank Kompowski, of CDBG

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were very encouraging, and wanted to be helpful, but in the three months that I was in that positions I found out, very rapidly, that a lot of the meat that you need for this recipe did not exist, and to go back try to create that, engineering reports, none of that stuff was there. So there was no way to develop a grant proposal within three months, because some of that work would have taken place over six months.

Assistant Pence – That was for a planning grant right.

Kirsten Holland – This was just for a capital improvements planning grant.

Commissioner Hall – We have, in Columbia Falls, where I came from, in government there, we had a really comprehensive CIP program, for the city. In the county we have, and you have heard me talk about it, we encourage our department heads in the pre budget season this year to work on a CIP program for each of their departments. In the county we just have not been able to do it. I think that part of it is funding, but part of it is leadership to. Just have not had the ability, manpower wise, to put it all together, encompass the whole county.

Mahlon Randall – One thing that I was wondering about, I have not looked into it too much, is when you are a part of this multi county activity, where you were at this meeting yesterday, where you have this sets document, that lays out sets of priorities dealing with lots of different aspects, and I could not help but wonder if that sets document could in some way move in the direction of becoming an overall umbrella, and then under that, the development of a county plan building off of the sets. Now on a first scan of the sets thing there are a few line items in there that might further support this. In terms of an ongoing structure for planning for improvements for the county, one could look to that for some guidance, and then start putting in a lot more of the details that pertains to Flathead County, than these other individual projects could then come in under that.

Assistant Pence – I have another question about this idea, compared to the application that you were looking at, that we submitted for planning. Would this be different, because it is a capital project, and it is for low to moderate income housing.

Kirsten Holland – This is different, in that the actual implementation for one of those capital improvement project that would be mapped out in the formal capital improvements plan, which Flathead County does not have. The only capital improvements plan that I saw was done by a previous administrator, and was basically a wish list, if you will, of we need this, it will cost this much, we need this, it will cost that much. It was just a two page list of things that were needed, not a capital improvements plan, obviously.

Commissioner Hall – Which means, you carry it out five years, and you put so much each year into that plan to achieve the goal.

Kirsten Holland – I think that it is somewhat of a disadvantage to not have a capital improvements plan in place, when applying for the actual capital improvement, but it is by no means a prohibition for applying for those projects. From the looks of this, this is a tailor made project for a public facilities grant, for CDBG. I think it is defiantly competitive.

Assistant Pence – You think that we likely could meet eligibility requirements.

Kirsten Holland – Absolutely.

Assistant Pence – That is really the question that I wanted to hear.

Kirsten Holland – My opinion, for what it is worth, is you get what you pay for. I think defiantly, if it meets the criteria, and you have done an excellent job in preparing this.

Mahlon Randall – We are ready to go. I think that the key thing is that in this there is a more fundamental decision about what does the county want to do, relative to planning, and do you want to use this as, in effect, an activity under which you will begin this process, or try to pull the process together, and to get some leadership behind the overall community, or capital improvement plan county wide. The idea, I think, and what we are hearing from Gus, is get the thing in place, and then process improvements on work of incremental refinements of an existing plan. It is kind of like eating elephants, you take that first bite and get yourself started, and then work in this direction. Even if the CDBG goes away there is still going to be something at some point where you are going to need this overall plan. With the rapid growth in Flathead County, and the demand for funding, the better plan we put together, the better chance we are going to have on getting in water ever shrinking pot of federal assistance.

Commissioner Hall – We are working on some things. We are spending money on a growth policy, to get some help with our growth policy, and we have some long range planning efforts going forth.

Kirsten Holland – A good portion of that capital improvements background work will be accomplished through the growth policy preparation. It is a natural progression from capital improvements to growth policy, to capital improvements plan, to implementation. I think Mr. Randall has a good point that the application he is discussing could be a way to sort of point out the fact that Flathead County is in need of this document, and that we are working towards that. I think that would make a good impression on CDBG.

Commissioner Hall – Did we have any one else in the audience wishing to address the commission.

Steve Holyoak - I am working with Christine Branom, and my wife Cindy, to.....I just found out about this yesterday. My first goal is to ask some questions. I am not sure I am even in the right meeting, because the information packet I got talked about the grant process for development of what I am talking about, being due in November.

Kirsten Holland – Is it the economic development program?

Steve Holyoak – This all new to me so I am lost.

Kirsten Holland – It could be, if it is a November deadline.

Steve Holyoak – What we are talking about, originally we were talking about a mobile home park, and then through the process we have talked about maybe buying ten acres, doing water and sewer, and do everything that we would need, so we could put

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some three plexus, or four plexus on there, or duplex's on there, that would be available to low to moderate income families at a discounted rent kind of thing. I am not sure if that falls in the category of this meeting, or if I still have some time to put this together.

Assistant Pence – That is Christine that I talked to yesterday. That is the same project?

Steve Holyoak – Yes, we talked about doing the mobile home thing, and she said that it would mainly be a low interest rate loan, I was looking more for a grant, so that we could afford to do the discounted rent thing.

Commissioner Hall – I think that that comes as a, that is kind of like a step three. There is funding available for that, but this type of funding would be if you are planning to do your own water or sewer district in this area. Do you have an area already picked out?

Steve Holyoak – We have not actually got a piece of land picked out yet, but we are looking at the west side of Kalispell, out towards West Valley Drive.

Commissioner Hall – I think that there is another thing that is going on. I don't think that this is the one that you are looking for. Who would we refer him to?

Kirsten Holland – If it has to do with, from what I hear, NW Montana Human Resources might be able to help you.

Assistant Pence – I think we gave Christine that name and phone number, but write that down.

Kristen Holland – If it was a housing issue they would be able to help you with that, but the CDBG funds address housing and or public facilities. If it was a water and sewer district, that would be public facilities. That might be a bigger project than you want to identify

No one rising to speak, Chairman Hall closed the public hearing.

1:15 p.m. 911 meeting at the Justice Center

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on March 02, 2005.

WEDNESDAY, MARCH 2, 2005

The Board of County Commissioner met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

Chairman Hall opened the public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairman Hall closed the public comment period.

DOCUMENT FOR SIGNATURE: RIGHT OF WAY DEED

Present at the March 02, 2005 Meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, and Clerk Moser.

Commissioner Brenneman made a **motion** to approve the right of way deed and authorize the chairman to sign. Commissioner Hall **seconded** the motion. **Aye** – Hall and Brenneman. Motion carried by quorum.

FINAL PLAT: GLACIER BUSINESS CENTER

Present at the March 02, 2005 9:00 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Jane Eby with Eby & Associates, Harold N Beach, and Clerk Moser.

Grieve reviewed the application submitted by Eby & Associates, for final plat approval of Glacier Business Center, a five lot minor subdivision located off US Hwy 93 halfway between Whitefish and Kalispell. The subject property is 4.563 acres in size and is located in the Highway 93 North Zoning District. Preliminary Plat approval was granted on March 19, 2003, subject to seven conditions. All conditions have been met. Staff recommends approval

Commissioner Brenneman made a **motion** to adopt staff report FPP-04-66. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to Final Plat for Glacier Business Center. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

FINAL PLAT: HOMESTEAD HOMESITES

Present at the March 02, 2005 9:15 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Dawn Marquardt and Debbie Shoemaker from Marquardt and Marquardt Surveying, and Clerk Moser.

Grieve reviewed the application submitted by Marquardt and Marquardt Surveying, for final plat approval of Homestead Homesite, creating ten single-family residential lots. The subdivision is located in Section 27, Township 29 North, Range 21 West, P.M.M., Flathead County, Montana. Preliminary Plat approval was granted on May 10, 2004 subject to sixteen conditions. All conditions have been met. Staff recommends approval

Commissioner Brenneman made a **motion** to Final adopt staff report FFP-05-08. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to Final Plat for Homestead Homesites. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

PRELIMINARY PLAT: RAINBOW 1 SUBDIVISION

Present at the March 02, 2005 9:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Dawn Marquardt and Debbie Shoemaker from Marquardt and Marquardt Surveying, Roger L Olson, Barbara Bowlin-Moore, Planner Peggy Goodrich, and Clerk Moser.

Goodrich reviewed the application submitted by Lewis Investment Group LLC for preliminary plat approval of Rainbow 1 Subdivision, a minor subdivision that will create two single-family lots. The subdivision is located on West Reserve Drive, west of West Valley Drive. The area is zoned West Valley Zoning District. Staff recommends approval.

Commissioner made a **motion** to add a condition to include a fifteen foot bike path easement. Commissioner **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner made a **motion** to adopt Staff Report #FSR-05-03 as Findings of Fact. Commissioner **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to approve Preliminary Plat of Rainbow 1 Subdivision subject to 10 conditions including a fifteen foot bike easement. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

MONTHLY MEETING W/ RAEANN CAMPBELL, HUMAN RESOURCE OFFICE

Present at the March 02, 2005 9:45 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Human Resource Director Raeann Campbell, and Clerk Moser.

Discussion was held relative to account balance and account claims on the trusts fund for the month of February, job description/HR transmittals changes for Animal Control, Human Resource Director, the Animal Control Attendant position, and the Treasurer position.

Commissioner Brenneman made a **motion** to approve position replacement for Animal Control. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to approve replace an office assistant position in the Treasurers office. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

Commissioner Brenneman made a **motion** to approve the revised job classifications and authorize the chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

CONSIDERATION OF HRO TRANSMITTAL FORMS: ANIMAL CONTROL

This meeting was combined with the monthly meeting with Raeann Campbell.

CONSIDERATION OF REQUEST FOR POSITION OPENING: ANIMAL CONTROL ATTENDANT

This meeting was combined with the monthly meeting with Raeann Campbell.

MEETING W/ STATE SAFETY BUREAU

Present at the March 02, 2005 10:00 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Kirk Smith, David L Armstrong, Solid Waste Director Dave Prunty, Road Department Superintendent Charlie Johnson, Robin Boon with Western States Insurance, Weed and Parks Director Jed Fisher, Clerk and Recorder Paula Robinson, and Clerk Moser.

Discussion was held relative to a meeting with Karl Krause, the MSharp program and the recommendation from Karl Krause that Flathead County be part of that program, what the MSharp program actually is, the goals of Flathead County, both parties have the right to terminate the program at any time, MACo has committed to the idea of MSharp and would like Flathead County in this program, limited training offered to start out with, the responsibilities and the responsibilities of the county, the need to have the entire county on board and not just specific departments, the need for a fulltime safety officer, the different needs that the county has that constitute the need for a fulltime safety officer, the fact that there are no fines attached to what they do, and the need to get the key people assigned.

Commissioner Brenneman made a **motion** to adopt the program and have the safety committee pick the key employees. Commissioner Hall **seconded** the motion. **Aye** - Hall and Brenneman. Motion carried by quorum.

MEETING W/ EVERGREEN BUSINESS & PROPERTY ASSOCIATION RE: THE PROPOSED KALISPELL PLANNING JURISDICTION

Present at the March 02, 2005 10:30 A.M. meeting were Chairman Hall, Commissioner Brenneman, Assistant Pence, Peg Eddie, Maurice Eddie, Jim Patrick, Don Hines, Jerry Nix, Charlie Harball, Tom Dalton, Theodore Stewart, Charles Warren, Kerry Finley, Linda Graham, Carolyn Robinson, James R Finley, GG Ferguson, Jim Huff, Paul Graham, Debbie Burke, Russ Penne, Ray Malson, Rosemarie Malson, Darlene Jump-Rauthe, Tom Jentz, Clerk and Recorder Paula Robinson, Planning and Zoning Interim Director Johna Morrison, Weed and Parks Director Jed Fisher, Mayor of Kalispell Pam Kennedy, Evergreen Fire Chief Don Dodey, Pam Holmquist, and Clerk Moser.

Discussion was held relative to the proposed Kalispell Planning Jurisdiction its effects on Evergreen, and the request from Evergreen for the proposed plan not include Evergreen.

Kerry Finley – I am the newly elected president of Evergreen Business and property owners association. I would hope that everyone here realizes that this is a meeting that we requested with the commissioners. This is not a public hearing. We do have a request to make. We have an action plan that we would like to present. We have a few people that would like to speak, the Fire Chief and a few others. We are here today to discuss the proposed extra territorial jurisdiction that Kalispell has asked the county commissioners for. People that I have been talking to say, why are you concerned about that, Evergreen is not in it. Evergreen is in it, and we would like to discuss that. We are also concerned that the property that has been appropriated for the new sewage treatment plan is in the requested area as well.

Recently, the city of Kalispell, requested extra territorial jurisdiction for planning and zoning over areas outside the city limits. We request that you exclude all properties located within the Evergreen fire district from any interlocal agreement that you enter into regarding this. For some reason when the others refer to Evergreen they limit it to the area within the RSID. People within the Evergreen community, and members of our association, define Evergreen as an area within the Evergreen fire district. We have included a letter, from a six year member of the Flathead County Planning Board that supports our definition based on our involvement at meetings, and work sessions, regarding the county growth policy. The Evergreen community is very united. Last fall we raised one thousand dollars in four hours, by selling pie and ice cream at the fire hall. This was donated to the lions club, for the new sports complex. We supported the school levies, and the fire department mill levy. There are four thousand eight hundred and eighty three plus registered voters in the Evergreen fire district, outside the city limits. Over seventy percent of those voted in the last election. We have developed an action plan for Evergreen and are including a copy with this request.

Flathead County is now in the process of hiring a firm to complete the county growth policy. We would like to be a part of that process, and provide accurate input. It does not make sense to give away county planning and zoning jurisdiction. Therefore, we ask that you excluded all properties located within the Evergreen fire district from any agreement you should enter into. We have an action plan.

The first item is to form a community council. We have contacted an attorney, and will model this after the Lakeside community council. This would create an entity for Evergreen citizens to communicate with the county planning department planning board, and long range task force.

Be more involved with the Flathead County growth policy. We have participated in town hall meetings, and work sessions. Now it is critical that we provide accurate input to the firm that we hired to complete the county growth policy. On February fifteenth, Charles Harball, City Attorney for Kalispell, made a statement to the senate local government committee in Helena, that Evergreen is a depressed area, a bubble that will be surrounded by Kalispell. We need to make sure that Evergreen is not represented that way to whoever is hired to complete the growth policy. There are hundred of successful businesses in Evergreen. We want to help plan our community. We want to be part of the solution to growth concerns.

Work with Flathead County planning office. We would like to work with planning department to coordinate at least two informational public meetings, at the Evergreen and Helena Flats Schools, to explain existing status of the growth policy, what proposed county change are, and the need for them. We would also like to have the road department represented at these meetings.

Meet with Helena Flats neighbors. We have contacted Shirley Anderson to see if there are common issues that we can work on together. We have requested to be on the agenda at their next available board meeting. Mr. Anderson did submit a letter of support for our request.

Actively support the proposed Flathead County sewage treatment plant. Our association has sent many letters of support to be included in the funding application. We will continue to support this at public hearings, and meetings.

Actively support new technology, decentralize private sewage treatment systems. Our association has come to the county commissioners, last year, to request support for this alternative, and will continue to do so. We support a combination of a county treatment plant, mixed with these systems, where needed.

Keep up to date on Two Rivers master plan amendment request. We have met with some of the landowners. Robin Street and Darlene Jump-Rauthe are here, and have submitted letters that are included with this request.

Work with the Flathead County long range planning task force. We are encouraged that an Evergreen representative was designated. We plan to provide as much input and information as is needed.

I have on hundred and thirty letters here that have been submitted in support of our proposal. I won't read them all, but just some highlights:

Every fire district is filled with a substantial variety of business that are growing and contributing to the economic health. We do not need to be subjected to Kalispell's Jurisdiction, and not be able to vote on any of the city of Kalispell activities, or the people directing them.

I prefer localized rather than centralized planning.

As a small business owner, and state legislature representing voters in that are, I support this request, and ask that you agree to this.

Please protect our rural community way of life. The need for county sewer is great. We need to protect our aquifer. The Montana rural way of living is being disturbed at an alarming rate. We need to retain the Flathead County governing process that has worked for so long.

I fear that should a business opportunity arise for our land, as it did when it was the first chosen site for the Glacier Mall, the fact of it being under Kalispell Jurisdiction would cause a negative effect.

Until better cooperation and defined parameters have been established between the city and the county, I want those making decisions making decisions on my lands be those that I have elected.

We will give you copies of these, and submit the letter to you. Another concern that we have is the proposed extension of the exit Kalispell sewage treatment plant, from Reserve Drive to Rose Crossing. In talking with Charlie Johnson with the road department that is a county road. It was just resurfaced last year. Apparently the city of Kalispell intends to run the line, and not maintain the road after that. The county tax payers would then be responsible for that. I guess what we would like to do is set up another meeting regarding that specific issue, and the Evergreen sewage treatment plant. At this time the Fire Chief would like to talk with you.

Don Dodey – I am Fire Chief with the Evergreen Volunteer Fire Department. On behalf of the district trustees, officers, and members of the Evergreen Volunteer Fire Department, I would like to thank you for this opportunity for us to air some of our concerns with the proposed extension of the extraterritorial planning and zoning jurisdictions. As is spelled out in the letter from the district trustees it is in our opinion that this extension is not in the best interest of the fire department, or the nine thousand residents of the Evergreen Fire District. I would like to touch on a few of the major concerns that we have. One of the big ones is that the city of Kalispell has uniquely chosen to follow the international fire code, where as the Evergreen District has adopted the uniform fire code, which is a state wide accepted standard for fire protection amongst all of the other entities in the state of Montana. Granted both of these codes do provide adequate fire protection rules. There are substantial differences in a number of areas. This could lead to the possibility of added expense for the Evergreen Fire District, concerning training, equipment and other necessities to meet the standards imposed by the city. Also it would force the district into following two different standards, one within the jurisdiction of this extra territorial jurisdictional area, and one beyond that in the county area of Evergreen. This we can see would become confusing, not only for the fire department, but also for the residents, and developers of that area.

The Evergreen Fire District has a very cooperative working relationship with the county agencies, concerning planning and zoning. Again we can see this division of the fire district, with the two different agencies, the city within the jurisdictional area, and the county outside of that area. Another concern we have is will the residents, and the fire department of this jurisdictional area be adequately represented by the county, or will the city be in a position for placing standards on Evergreen that may not be in the best interest of the residents, or the fire department. As with the unsuccessful attempts to reach a compromise in the mutual aid agreement between the city and rural districts, and the fact that the city continues to grow without adequate fire protection, or infrastructures in place, as was outlined in previous meetings, between the district boards and the city, brings up the question of the cities ability to cooperate with the Evergreen Fire District. These are just a few of our concerns, so in closing I would respectfully ask that the county commissioners deny the request of the city concerning the extra territorial planning and zoning jurisdictions. We have a system that is working extremely well with uniform standards, throughout the Evergreen fire districts, so why place the city in a position of making the decisions that affect not only the fire department but the nine thousand residents.

Paul Graham – I have lived in Evergreen since 1993. I am a member of the board of directors of the Flathead County sewer and water district number one, which serves the Evergreen community. I apologize for my voice. I think I am catching this cold that is going around.

I am a resident of the Evergreen community. I am writing in reference to the City of Kalispell requesting planning and zoning jurisdiction over areas outside the current city limits. I oppose Kalispell's attempt to control areas outside of their jurisdiction and request that you turn down Kalispell's request. The reasons for my opposition are as follows:

For many years, Kalispell has tried to control growth in the Evergreen community without annexing the area, except for a narrow swath of businesses along US Highway 2. The reason is simple-if Evergreen were annexed in total, the amount of tax dollars that would have to be spent in Evergreen to upgrade streets and sidewalks would far exceed any tax dollars collected and Kalispell doesn't want this added fiscal burden. Also, the population of Kalispell would increase by 50%, the city council would have to be restructured and Evergreen residents would have a say in their future as city councilmen, possibly even as mayor. Kalispell only wants to control Evergreen, not welcome Evergreen into the Kalispell community.

The three cities (Kalispell. Whitefish, and Columbia Falls) seem to believe that they are the only communities in this county. They want to control the areas outside of their city limits, saying that is the only way they can control their immediate environments. The question I have is just who controls the direction the county, as a whole, takes in to the future? Is it the three cities, each with their own particular ideas? Or is it the county, setting a plan in place, and then ensuring the cities' growth plans conform to the county's growth plan. The superior position in this issue today seems to be the cities. The county should be driving the planning and growth issue and ensuring that the cities' planning fits the county plan-not the other way around.

Growth issues in Flathead County are too large and too complex to be solved by the three cities. This is evident in such diverse issues as the Kalispell Bypass or sewage treatment in the areas north of Reserve Drive. The former has turned in to being merely a very expensive, Federally-funded Kalispell city street with the potential to become a "Malfunction Junction" that will make Missoula's own MJ look like a well planned intersection. The latter is rapidly becoming a regional issue as groundwater contamination affects Flathead Lake and further downstream. Growth, zoning, planning and the funding of the issues are far beyond the scope of any or all of the three cities. County jurisdiction needs to be all encompassing, having precedence over parochial city interests. The cities should not be able to ask the county to concede planning and zoning outside their city limits. The cities should be working to ensure that their planning complies with what the county expects.

My final reason to oppose Kalispell's attempt to get extra-territorial jurisdiction is a matter of fairness. While Kalispell is seeking control over areas to the north, south, east, and northwest, the area surrounding Foy's Lake is notably absent from their proposed jurisdictional area. Politically, it doesn't appear that Kalispell is ready to take on the Foy's Lake community and, perhaps rightfully so. Another aspect of the fairness question is the area Kalispell wants to control includes county property that has been identified as a potential site for a new sewage treatment facility. Kalispell opposes the facility in principle and this entire request seems to be yet another attempt to thwart the construction of another sewage treatment plant.

Again, I urge you to not approve Kalispell' s request for extra-territorial jurisdiction. In fact, I urge you to reconsider the extra-territorial jurisdiction issue for Columbia Falls and Whitefish as well.

Maurice Eddy – I am hear to support this. Flathead County water district, and their new sewer plant and this type of thing, I think this is exactly what we need to get built for those people out there. They have stood alone this long I don't see any reason that they can not stand by themselves for a long time. We all know that Evergreen has one of the best water systems in that state. I think that it is very possible that one of these days Kalispell may come to Evergreen wanting some of their water. I sure hope that all of you commissioners will vote in favor of Evergreen people.

Pam Holmquist – I was born and raised in Evergreen, and I own property and a small business in that community. I also serve on the Evergreen water and sewer board. I feel the residents of Evergreen have always taken an active role in issues relating to growth, planning, or zoning. They do not need some one else having jurisdiction over them. I would also ask that the county retain jurisdiction over the proposed site for the water regional sewage treatment plant. I would be glad to meet with any of you to discuss this matter, or maybe provide more information.

Carey Finley – In closing, for what our association has prepared, we once again would like to reiterate that we are asking to exclude Evergreen Fire District in its entirety from any interlocal agreement with Kalispell regarding extra territorial jurisdiction for planning and zoning. We are also requesting that you excluded the property for the sewage treatment, the proposed sewage treatment plant. Our concern is that right now the line is here. At the last city council workshop session that I attended Councilman Olson said why don't you just draw the line over. The city planner said we don't want to make it look at a land grab. The mayor said that it would be renewed annually, and we would get more territory at that time. That is a concern that we have as well. We certainly would encourage any questions that you have for us. We do have all of the information that we have presented today, a copy for each one of you, and I will give that to you after the meeting, including the letters.

Thomas Dalton – I am a board member of the Evergreen business and property owners. I will try and keep this short. I support what has been said here. I also support further climbing, as far as sewage treatment and water systems. For the growth that is going on in the county I think we need an overall county plan for that. I am against the city having any control over us, because we are not represented in the city. I think that they need to be cut back in the city limits. They have enough problems of their own that they aught to be working on, besides coming out and trying to grab up more property. I just hope that you will see our point of view, and vote to turn down this request.

Wayne Evert – I am a member of the Evergreen Fire Department. I am a month shy of living in Evergreen for forty years. I live in Evergreen because I don't want to live in the city. I don't want to live under the cities jurisdiction. I know that we have a very capable fire department. We have the Sheriffs Department for our protection. The county state road department is taking care of our roads. We have everything we need in Evergreen. We don't need the city telling us what we need, or what we are going to do. They have already annexed so much that they can not keep up with their own infrastructure. I don't believe that they can do anything for the Evergreen area, other than raise our taxes. As a property owner I don't want that.

Rosemary Malson – I also want to appeal to you to not allow Evergreen to be annexed. We need the help of the county commissioners to keep us out of that mess, and it is a mess right now. We are just hoping that you will review what we have brought to you today, and act on it accordingly.

Commissioner Hall – Kerry, you said that you had a plan, a proposal.

Kerry Finley – That was our plan.

Commissioner Hall – So you have it written out?

Kerry Finley – I do have it written out, our action plan.

Commissioner Hall - And you will submit that to us?

Kerry Finley – We will give you one of these booklets with everything in it.

Commissioner Hall – Thank you for coming in today. We are in the very early stages of this whole process, and your input today was important to us.

11:00 a.m. County Attorney meeting at the County attorneys Office

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on March 03, 2005.

THURSDAY, MARCH 03, 2005

The Board of County Commissioner met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

6:30 a.m. Commissioner Hall to attend Columbia Falls Lions Club at the Nite Owl

8:30 a.m. Commissioner Hall to attend AOA TAB meeting at Eagle Transit

1:00 p.m. Commissioners Brenneman and Hall to attend Meeting w/ State OES re: 2004 Homeland Security Grant.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on March 04, 2005.

FRIDAY, MARCH 04, 2005

The Board of County Commissioner met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

No meetings scheduled.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on March 07, 2005.